# **TSD File Inventory Index**

Date: _	bay an 11. 2001
()	ama
Initial:	Myenerso

Facility Name: Regions Solutional Waste	J.	e. (Walker - Gre tal ben Site)	
Facility Identification Number: (11) 600 6		1032	
A.1 General Correspondence	V	B.2 Permit Docket (B.1.2)	s
A.2 Part A / Interim Status	$\chi$	.1 Correspondence	
.1 Correspondence	X	.2 All Other Permitting Documents (Not Part of the ARA)	
.2 Notification and Acknowledgment	X	C.1 Compliance - (Inspection Reports)	V
.3 Part A Application and Amendments	V	C.2 Compliance/Enforcement	V
.4 Financial Insurance (Sudden, Non Sudden)		.1 Land Disposal Restriction Notifications	
.5 Change Under Interim Status Requests		.2 Import/Export Notifications	
.6 Annual and Biennial Reports		C.3 FOIA Exemptions - Non-Releasable Documents	
A.3 Groundwater Monitoring	+1	D.1 Corrective Action/Facility Assessment	\/
.1 Correspondence		.1 RFA Correspondence	1
.2 Reports		.2 Background Reports, Supporting Docs and Studies	
A.4 Closure/Post Closure	V	.3 State Prelim. Investigation Memos	
.1 Correspondence	V	.4 RFA Reports	V
.2 Closure/Post Closure Plans, Certificates, etc	V	D. 2 Corrective Action/Facility Investigation	
A.5 Ambient Air Monitoring	ľ	.1 RFI Correspondence	24
.1 Correspondence		.2 RFI Workplan	
.2 Reports		.3 RFI Program Reports and Oversight	1
B.1 Administrative Record		.4 RFI Draft /Final Report	

Tetel -1

.5 RFI QAPP	.7 Lab data, Soli Sampling/Groundwater
.6 RFI QAPP Correspondence	.8 Progress Reports
.7 Lab Data, Soil-Sampling/Groundwater	D.5 Corrective Action/Enforcement
.8 RFI Progress Reports	.1 Administrative Record 3008(h) Order
.9 Interim Measures Correspondence	.2 Other Non-AR Documents
.10 Interim Measures Workplan and Reports	D.6 Environmental Indicator Determinations
.3 Corrective Action/Remediation Study	.1 Forms/Checklists
.1 CMS Correspondence	E. Boilers and Industrial Furnaces (BIF)
.2 Interim Measures	.1 Correspondence
.3 CMS Workplan	.2 Reports
.4 CMS Draft/Final Report	F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)
.5 Stabilization	G.1 Rick Accessment
.6 CMS Progress Reports	.1 Human/Ecological Assessment
.7 Lab Data, Soil-Sampling/Groundwater	.2 Compliance and Enforcement
A Corrective Action Remediation Implementation	.3 Enforcement Confidential
.1 CMI Correspondence	.4 Ecological - Administrative Record
.2 CMI Workplan	.5 Permitting
.3 CMI Program Reports and Overeight	.6 Corrective Action Remediation Study
4 CMI Draft/Final Reports	.7 Corrective Action/Remediation Implementation
.5 CMI QAPP	.8 Endangered Species Act
.6 CMI Correspondence	.9 Environmental Justice

Note: Transmittel Letter to Be included with Reports.
Comments: Daine to do not prote producted delde ger oche lule

Bozo a Intustriallo asta, A. Walkin, MI

NOV 1 0 1982

O'Rane M. Cornish, Chief Environmental Services Research International - U.S. 4300 Crimson Leaf Memphis, Tennessee 38138

Re: Freedom of Information Act Request R.I. 352-82

Dear Mr. Cornish:

In response to your letters dated September 30, 1982, and October 26, 1982, the following information is being provided. Materials concerning your initial request were forwarded to you under separate cover on October 29, 1982. Items provided in response to your second letter are enclosed. All materials which have been provided to date are summarized on the enclosed list.

We have provided the following information in response to your requests:

- 1. Notifications of Hazardous Waste Activity (26)
  - 2. Applications for a Hazardous Waste Permit - Part A (16)
  - 3. Applications for a Hazardous Waste Permit - Part B (1)
  - 4. Compliance inspection reports (9)

Spill Prevention Control and Countermeasure Plans for Total Petroleum, Inc., Michigan, will be forwarded to you under separate cover.

Information regarding the following two facilities was not provided after you withdrew that request during a telephone conversation on October 26, 1982, with Ms. Dianne Rowland of my staff:

Ford Motor Company MID091955476

Ford Motor Company MID086146826

In addition, there is no information available in the United States Environmental Protection Agency (U.S. EPA) Region V on the following five facilities cited in your October 26, 1982, letter:

\* Material Science Corporation ILD03144002

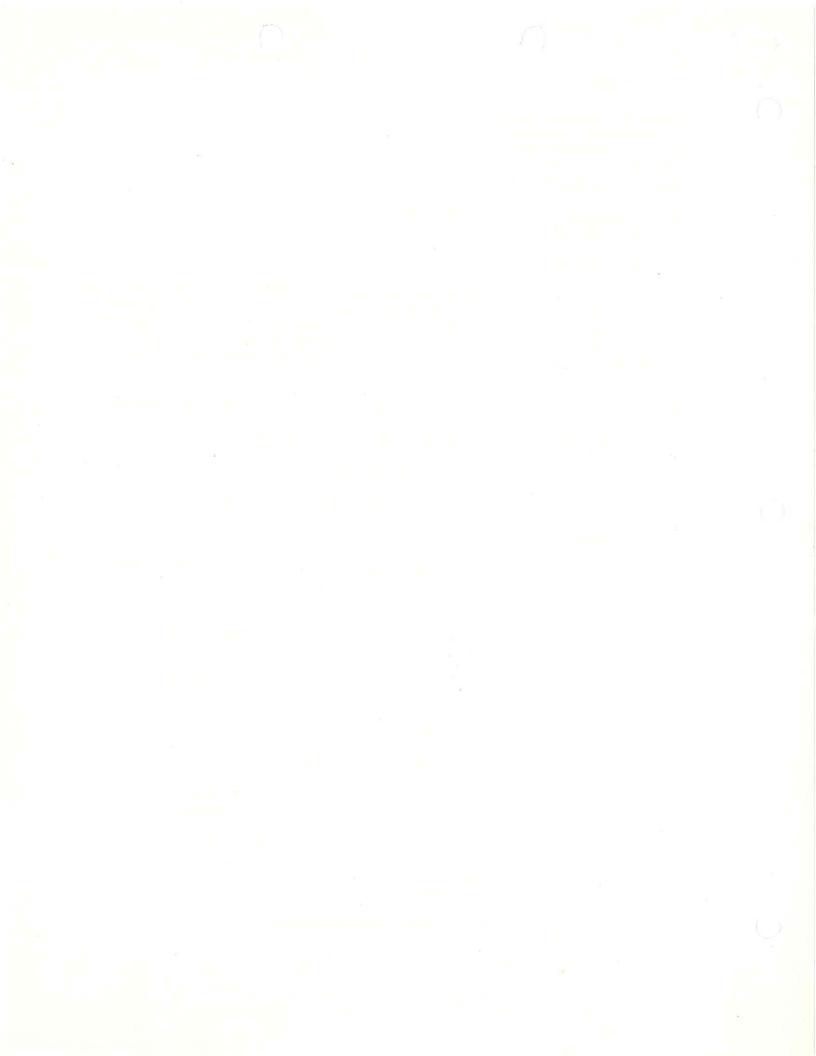
Pre-Finish Metals Inc. 30610 E. Broadway

Dilex Inc.

Total Petroleum Wood River, Illinois

Pre-Finish Metals Inc. 1909 S. Busse Highway

\* No such name or identification number



U.S. EPA Region V has not received Applications for a Hazardous Waste Permit- - Part B from any of the facilities cited in your October 26, 1982, letter and so cannot provide them.

As Ms. Rowland advised, pursuant to Title 40 GFR 2.120(c) "Prepayment or Assurance of Payment," it is necessary for you to prepay the search, computer programming and reproduction costs associated with your requests.

Your check for \$170.00 submitted on October 28, 1982, did not cover the entire cost of providing the materials. The total cost associated with providing the requested information is \$187.00. A Bill of Collection is enclosed for the duplicating charges of \$.20 per page and \$4.50 per half-hour for search time in location the documents. The total number of pages photocopied was 800 pages, and the total search time was 3 hours.

To meet the additional costs, please forward a cashier's or certified check in the amount of \$17.00, payable to the United States Environmental Protection Agency. Please include the above Freedom of Information Act request number on your check and remit with the top portion of the hill within 30 days to:

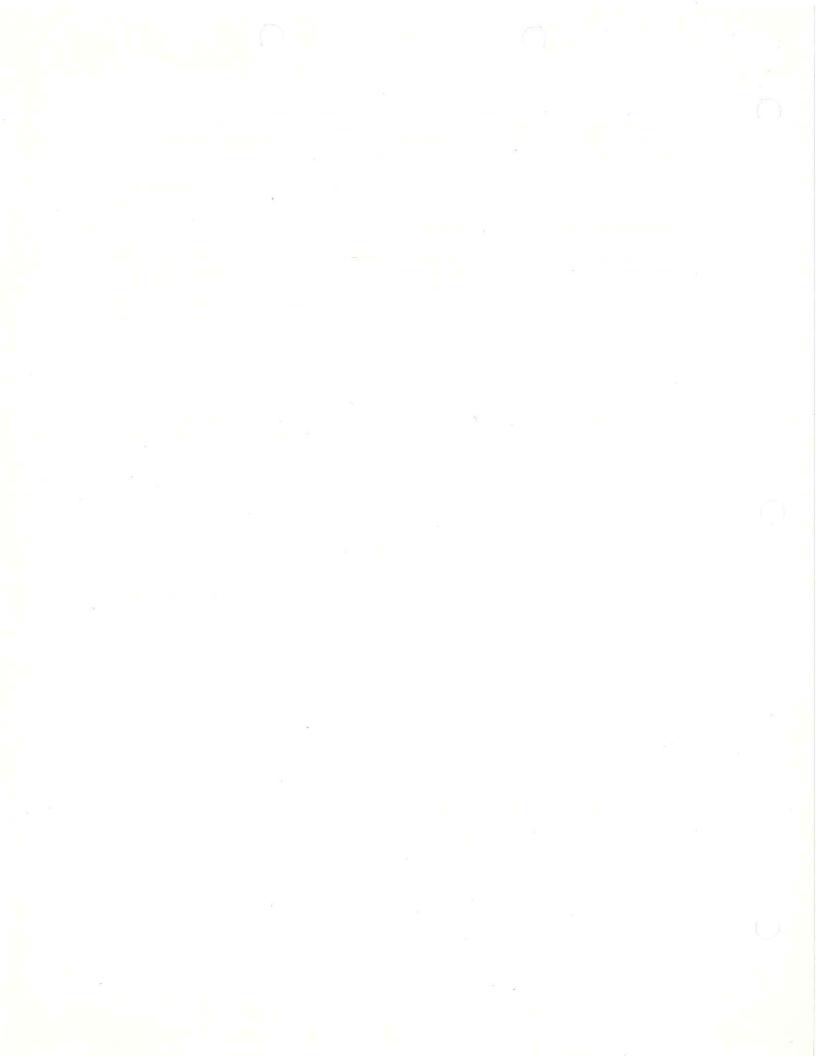
Financial Operations Section United State Environmental Protection Agency Region V 230 S. Dearborn Street Chicago, Illinois 60604

Please contact Ms. Rowland at (312) 886-3713, if you have any questions. Sincerely,

Pasil 6. Constantelos, Director Waste Management Division

Enclosures

cc: Facilities identified on enclosed lists (26)
Illinois Environmental Protection Agency
Indiana State Board of Health
Chic Environmental Protection Agency
Hinnesota Pollution Control Board
Wisconsin Department of Matural Resources
Michigan Department of Matural Resources



Notification of Hazardous Waste Activity, Application for a Hazardous Waste Permit - - Part A and Part B, Inspection Reports

Thomas Solvent Co. 1180 N. Raymond Road Battle Creek, Michigan MID039993902 (N&I)

A.M. General Corporation 701 West Chippewa Avenue South Bend, Indiana IND051217776 (N&A)

Mooney Chemical Inc. 2301 Scranton Road Cleveland, Ohio OHDOO4165742 (N)

Environmental Waste Removal Inc. South Broadway Street & Reed Road Coal City, Illinois ILDO87157251 (N&A)

NCR Corporation 1700 South Patterson Dayton, Ohio OHD001316090 (N)

NCR Corporation E&M 1/2 mile off U.S. 70 & 77 Cochran Ave. Cambridge, Ohio OHDO01876267 (N&A)

S&C Electric Company 6601 N. Ridge Blvd. Chicago, Illinois ILD005068895 (N,A&I)

Chemical Recovery Systems Inc. 36345 Van Born Road Romulus, Michigan MID060975844 (N,A&B) Brighton Landfill Craig Lake Road Brighton, Illinois ILD000667139 (N&A)

McLaughlin Gormley King Company 1715 Fifth Street SE Minneapolis, Minnesota MNT280010117 (N&A)

Ford Motor Company
FMC Corp. ACG
Spinks Corner
Benton Harbor, Michigan
MID000718494 (N)

Ford Motor Company Dearborn Stamping Plant 3001 Miller Road Dearborn, Michigan MID005379797 (N)

Stoddard & Sons Waste Oil Company 3456 12th Street Wayland, Michigan MID000809574 (N&A)

Rozema Industrial Waste Inc. 2900 Peachridge Walker, Michigan MIT000647032 (N,A&I)

Liberty Solvent & Chemical Co., Inc. 9429 Ravenna Road Twinsburg, Ohio OHD052324548 (N,A&I)

Huth Oil Service 2891 E. 83rd Street Cleveland, Ohio OHDO17770389 (N,A&I)

N = Motification

A = Part A

B = Part B

I = Inspection Report

Notification of Hazardous Waste Activity, Application for a Hazardous Waste Permit-- Part A and Inspection Reports (Continued)

Sundstrand Hydro-Transmission Airport Road LaSalle, Illinois 61301 ILD002983997 (N,A&I)

Sundstrand Aviation Operations Plant 1 2421 Eleventh Street Rockford, Illinois 61101 ILD010219665 (N,A&I)

Sundstrand Aviation Operations Plant 6 4747 Harrison Avenue Rockford, Illinois 61101 ILD005144662 (N&I)

Pre Finish Metals Incorporated 2111 E. Pratt Boulevard Elk Grove Village, Illinois 60007 ILT180010407 (N&A)

Metro Landfill 10712 S. 124th Street Franklin, Wisconsin 53132 WID098547854 (N&A) Total Petroleum, Inc. East Superior Street Alma, Michigan 48801 MID005358130 (N,A&I)

Total Petroleum, Inc. Romulus Products Terminal 28001 Citrin Drive Romulus, Michigan 48174 MID057697591 (N)

Total Petroleum, Inc. Traverse City Products Terminal 13544 W. Bay Shore Road Traverse City, Michigan 49684 MID062218946 (N)

Total Petroleum, Inc.
Bay City Products Terminal
806 Prairie Road
Bay City, Michigan 48706
MID000781732 (N)

Total Petroleum, Inc. Lansing Products Terminal 6300 W. Grand River Lansing, Michigan 48906 MID000781765 (N)

N = Notification

A = Part A

I = Inspection Report



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF: RCRA ACTIVITIES

Mr. Ronald Cheyne Vice President Rozema Industrial Waste Inc. 3164 Hudson Hudsonville, MI 49426

RE: Interim Status Acknowledgement USEPA ID No. MID00647032 FACILITY NAME: Rozema Industrial Waste Inc.

Dear Mr. Cheyne:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for Interim Status. Our opinion will be reevaluated on the basis of this information.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265, or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from your Part A Permit application. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR Part 122.23; your facility may operate under interim status until such time as a permit is issued or denied. This will be preceded by a request from this office or the State (if authorized) for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosure

JMB 15/20/53 16333. 16334. FACILITY NAME 16335. EPA ID NUMBER 16336. ROZEMA INDUSTRIAL WASTE INC MID000647032 16337. 16338. 16339. FACILITY OPERATOR 16340. 16341. ROZEMA INDUSTRIAL WASTE INC 16342. 16343. 16344. FACILITY OWNER 16345. 16346. ROZEMA INDUSTRIAL WASTE INC 16347. 16348. 16349. FACILITY LOCATION 16350. 16351. 2900 PEACHRIDGE 6352. WALKER MI 49504 16353. 6354. 6355. DESIGN CAPACITY PROCESS CODE 6356. UNIT OF MEASURE 6357. T04 5000.00000 6358. 502 161600.00000 6359. G 6360. 6361. 6362. 6363. 6364. PRO- APPROPRIATE 6365. 6366. 6367. 6368. 6369, 6370. 6371. 6372. 6373. 6374. 6375.

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5376. 5377. 5378. 5379. 5380. 5381. 5382. 5383. 5384. 5385.



## ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA Form 8700-12B (4-80)		09/28/81		
INSTALLATION ADDRESS		2900 PEACHRIDGE WALKER	MI	49504
		ROZEMA INDUSTRIAL 3164 HUDSON HUDSONVILLE	WASTE INC	49426
EPA I.D. NUMBER	•	MID000647032	REACKNOWL	EDGEMENT

1980

DETACH ALONG THIS LINE

NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

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oil or natural gas, or inject	d for enhanced recovery of the fluids for storage of liquid		^			covery of geothermal energy	17		
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IV. FACILITY CONTACT		-				B, PHONE (area code & no.)		1 4.1	
	A. NAME & TITLE (lost, fi	rst, &	title)	234.2		3. PHONE (area code & no.)			
2 CHEYNE, R.C	N.A.L.O. V. P	)			45 46	6 45.3 3.60	0	1-14	
V. FACILITY MAILING ADD	RESS		1						4
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EPA Form 3510-1 (6-80)					NOVACA	CO	UNITE	EONE	REVER

CONTINUED FROM THE FRONT	
VII. SIC CODES (4-digit, in order of priority)	B. SECOND
A, FIRST	g. SECOND
7 4 2,1 4 HAULING LIQUID WASTE	7 4953 REFUSE SYSTEMS
C. THIRD	D, FOURTH (specify)
1 3.3.40 NON FERROUS METAL PRODUCTS	7 4.90.0 SANITARY SERVICES
VIII. OPERATOR INFORMATION	B. Is the name listed in
A, NAME	Is the table listed in Item VIII-A elso the owner?
BROZEMA INDUSTRIAL WASTE	
15 16	55
C. STATUS OF OPERATOR (Enter the appropriate letter into the answe	r box; if "Other", specify.)  D. PHONE (area code & no.)
S = STATE O = OTHER (specify) P = PRIVATE	A 616 453 3600
E. STREET OR P.O. BOX	
31.64. H.U.D.S.O.N.	
26 F. CITY OR TOWN	G.STATE H. ZIP CODE IX. INDIAN LAND
	Is the facility located on Indian lands?
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	from Proposed Sources)
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C. RCRA (Hazardous Wastes) E. OTHE	R (specify)
9 8	(specify)
15 16 17 10 30 15 16 17 18 XI, MAP	grant - Studies and the 30
Attach to this application a topographic map of the area extending to	at least one mile beyond property bounderies. The map must show
the outline of the facility, the location of each of its existing and p treatment, storage, or disposal facilities, and each well where it inje	roposed intake and discharge structures, each of its hazardous waste
water bodies in the map area. See instructions for precise requirement	s. A/SO
XII. NATURE OF BUSINESS (provide a brief description)	
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	1/5/
	A/31
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XIII. CERTIFICATION (see instructions)	
I certify under penalty of law that I have personally examined and a	nm familiar with the information submitted in this application and all
attachments and that, based on my inquiry of those persons immapplication, I believe that the information is true, accurate and con	nediately responsible for obtaining the information contained in the
false information, including the possibility of fine and imprisonment	plete. I am aware tract triefs are significant periodical to sessimiting
A. NAME & OFFICIAL TITLE (type or print) B. SIGNAT	The state of the s
RONALD L. CHEYNE	11/9/1/80
V. P.	ald r. Allene
COMMENTS FOR OFFICIAL USE ONLY	

EPA Form 8700-12 (6-80)

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

AUG 11 1980

CONTINUE ON REVERSE

IX. DESCRIPTION OF HAZ	ARDOUS WASTES (cor	itinued from front)				
A. HAZARDOUS WASTES FROM waste from non-specific source				CFR Part 261.31 fo	r each listed hazardous	Samuel Co
	2	3	4 3 3 4	5	6	PA COL
ALL MATE	ELALS 1157 23 26 2157	ED IN P	9RT 261,	SUBPART 23 - 26	23 - 26	
7	23 - 26 23	9	ECTION	26/3	12	
B. HAZARDOUS WASTES FROM specific industrial sources your				art 261.32 for each I	isted hazardous waste	from
13	14	15	16	17	18	
ALL MATE	23 · 26 23 20	26 1N 2	PART 2 22	6 1 SUBI	PA P 7 0 23 - 26 24	
23 - 26	23 - 26 23	- 26 27	28 28	29 29	23 - 26	W.
C. COMMERCIAL CHEMICAL P				23 - 26 0 40 CFR Part 261.3	3 for each chemical su	b-
stance your installation handle	s which may be a hazardou	s waste. Use additiona	I sheets if necessary.			
31 ALL man	32 TRA 1010 1	33	34 100 T 34	35	36	
23 - 26 37	23 - 26 23	- 26 39	3 - 26	43 - 26	23 - 26 42	
23 - 26	23 - 26 23	- 26	ECTION .	241.33	23 - 26	
43	44	45	46	47	48	
D. LISTED INFECTIOUS WASTI hospitals, medical and research					e from hospitals, veterio	nary
49	50	51.	52	53	54	4
E. CHARACTERISTICS OF NON hazardous wastes your installat				ding to the characte	ristics of non—listed	i i i
1. IGNITABLE	∭2. COF (D002)		3. REACTIV		(D000)	
X. CERTIFICATION						T in
I certify under penalty of attached documents, and th I believe that the submitted mitting false information, in	at based on my inquiry information is true, ac	of those individual curate, and comple	ils immediately rest te. I am aware tha	ponsible for obta	ining the informatio	on,
SIGNATURE	7/	,	TITLE (type or print	, m/	DATE SIGNED	M.
Konald K. C	flere	MANA	GER.	AN ROSTATS DE	WANT TO LETTE	/
EPA Form 8700-12 (6-80) REVI	Action a part	Die metawal	L MICHIGAN I	OFFICE CONTRACTOR	OF STREET OF STREET	anv
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Please print or type in the unshaded areas only (fill—in areas are spaced for elite type, i.e., 12 characters/inch).	Form Approved OMB No. 158-S80004 99										
1 A LDA HAZAL OUS WASTE PERMIT APPLICATION	I. EPA I.D. NUMBER  S M I D 0 0 0 6 4 7 0 3 2 1 1 15										
FOR OFFICIAL USE ONLY PLICATION DATE RECEIVED COMMENTS											
PROVED (yr., mo., & day)											
II. FIRST OR REVISED APPLICATION	PROBLEM SHOW A SECTION										
Place an "X" in the appropriate box in A or B below (mark one box only) to indicate whether this is the first application you are submitting for your facility or a revised application. If this is your first application and you already know your facility's EPA I.D. Number, or if this is a revised application, enter your facility's EPA I.D. Number in Item I above.											
A. FIRST APPLICATION (place an "X" below and provide the appropriate date)  1. EXISTING FACILITY (See instructions for definition of "existing" facility.  Complete item below.)  71  FOR NEW FACILITY (Complete item below.)  71  FOR NEW FACILITIES.  PROVIDE THE DATE (Yr. mo. & day)											
FOR EXISTING FACILITIES, PROVIDE THE DATE (yr., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED (use the boxes to the left)	78. MO. DAY (yr., mo., & day) OPERA- TION BEGAN OR IS EXPECTED TO BEGIN										
B. REVISED APPLICATION (place an "X" below and complete Item I above)  1. FACILITY HAS INTERIM STATUS	2. FACILITY HAS A RCRA PERMIT										
III. PROCESSES — CODES AND DESIGN CAPACITIES											
A. PROCESS CODE — Enter the code from the list of process codes below that best describes each process to be entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used the describe the process (including its design capacity) in the space provided on the form (Item III-C).	e used at the facility. Ten lines are provided for at is not included in the list of codes below, then										
B. PROCESS DESIGN CAPACITY — For each code entered in column A enter the capacity of the process.  1. AMOUNT — Enter the amount.  2. UNIT OF MEASURE — For each amount entered in column B(1), enter the code from the list of unit me	asure codes below that describes the unit of										
measure used. Only the units of measure that are listed below should be used.  PRO- APPROPRIATE UNITS OF	PRO- APPROPRIATE UNITS OF										
CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY PROCESS	CESS MEASURE FOR PROCESS CODE DESIGN CAPACITY										
Storage: Treatment:	TAY CALLONS SER DAY OF										
CONTAINER (barrel, drum, etc.) S01 GALLONS OR LITERS TANK TANK WASTE PILE S03 CUBIC YARDS OR SURFACE IMPOUNDMENT	T01 GALLONS PER DAY OR LITERS PER DAY T02 GALLONS PER DAY OR										
URFACE IMPOUNDMENT S04 GALLONS OR LITERS INCINERATOR	LITERS PER DAY T03 TONS PER HOUR OR METRIC TONS PER HOUR;										
Disposal: INJECTION WELL D79 GALLONS OR LITERS	GALLONS PER HOUR OR LITERS PER HOUR										
LANDFILL  D80  ACRE-FEET (the volume that would cover one acre to a depth of one foot) OR  would cover one one to a processes not occurring in tan	ks,										
HECTARE-METER surface impoundments or incident of the processes of the processes of the processes of the processes of the space provided; Item III-0 LITERS PER DAY	in										
SURFACE IMPOUNDMENT D83 GALLONS OR LITERS  UNIT OF  UNIT OF	UNIT OF										
MEASURE MEASURE UNIT OF MEASURE CODE	UNIT OF MEASURE CODE										
GALLONSG LITERS PER DAYV LITERSL TONS PER HOURD	ACRE-FEETA HECTARE-METERF										
CUBIC YARDS	ACRESB HECTARESQ										
EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two story	age tanks, one tank can hold 200 gallons and the										
other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.	11111111111										
C DUP 1 1 1 1 1 2 1 3 14 15											
K A. PRO-	CESS DESIGN CAPACITY  2. UNIT OFFICIAL										
m CESS	1. AMOUNT OF MEA- USE										
above) (enter code) 12 above)	(enter CNL Y code)										
X-1 S 0 2 600 G 5 16 - 18 19											
X-2 T 0 3 E 6											
1 502 161,600 9 7											
T 0 4 5,000 E 8											
3 9											
4 10 10											
16 - 18 19 - 27 28 29 - 32 16 - 18 19	- 27 28 29 - 32 CONTINUE ON REVERSE										

#### III. PROCESSES (continued)

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

Line 2 TO4 Dehydration in Rotary Dayer

# IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non—listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE CODE	METRIC UNIT OF MEASURE CODE
POUNDSP	KILOGRAMSK
TONS	METRIC TONS

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

#### D. PROCESSES

## 1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- 2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

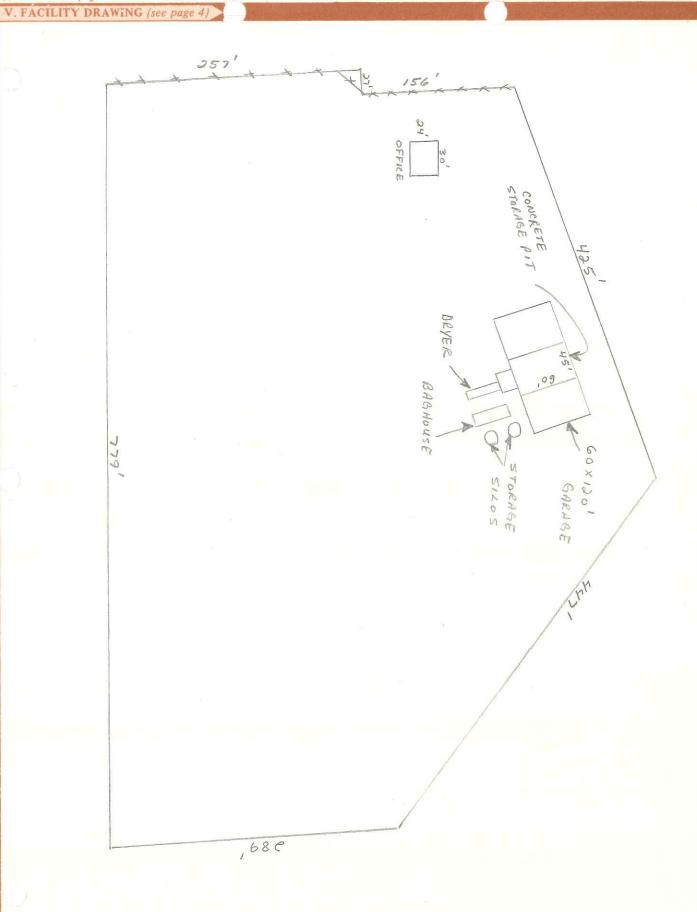
**EXAMPLE FOR COMPLETING ITEM IV** (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

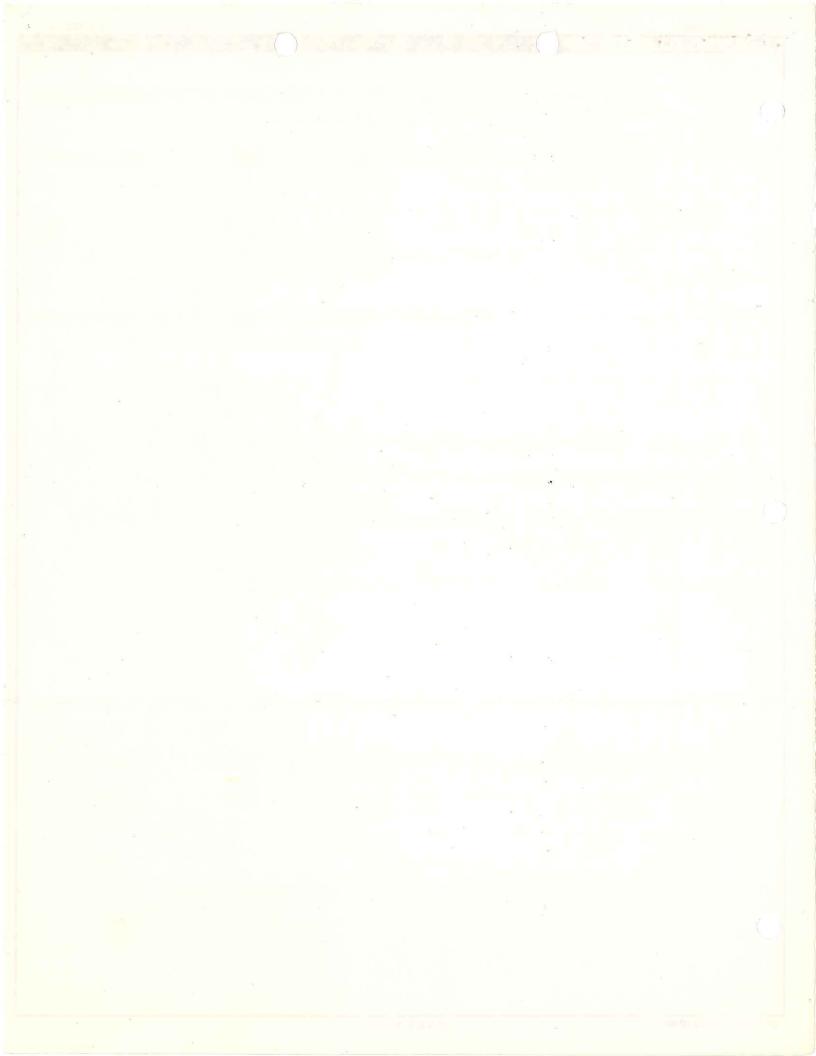
T-I			EF		I			UN		Ì	D. PROCESSES								
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X-2	D	0	0	) 2	,	400		P		T	0	3	L		8	0			
X-3	D	0	0	i		100		P		T	0	3	L	) (	8	0			
X-4	D	0	0	2								1		T	1				included with above

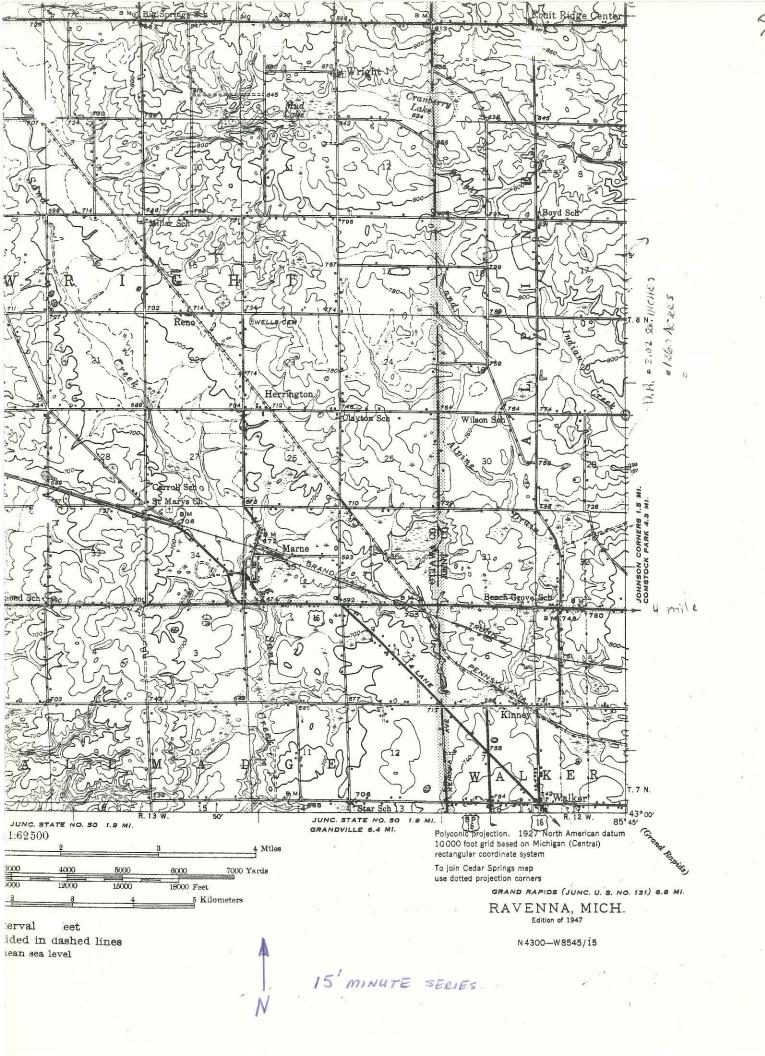
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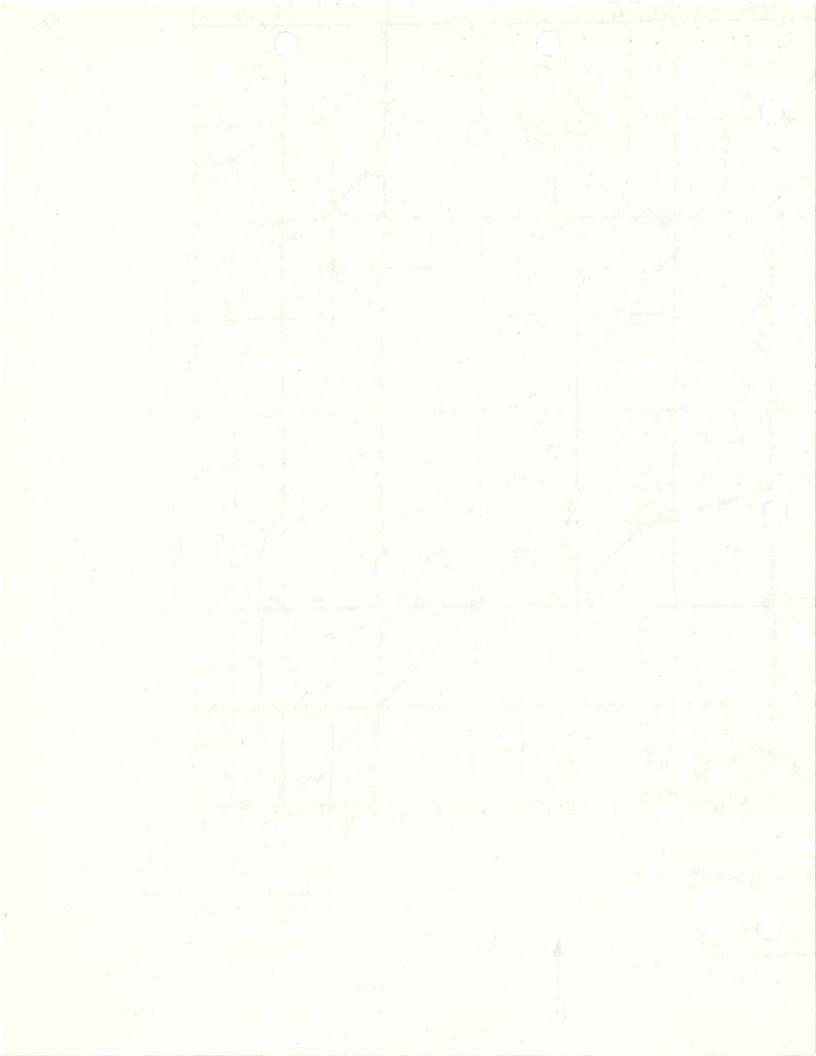
IV. DESCRIPTION OF HAZARDOUS WASTE  E. USE THIS SPACE TO LIST ADDITIONAL AND ADDI	ontinued)	
E. ODE THIS STACE TO LIST ADDITIONAL TO	ROCESS CODES FROM TIEM D(T) ON FAC	
A STATE OF THE STA		
EPA I.D. NO. (enter from page 1)		
FMID000647032 6		
V. FACILITY DRAWING		BONDER OF CHARLES AND THE
All existing facilities must include in the space provided of VI. PHOTOGRAPHS	on page 5 a scale drawing of the facility (see instruct	tions for more detail).
All existing facilities must include photographs (ac	perial or ground—level) that clearly delineate a	Il existing structures: existing storage.
treatment and disposal areas; and sites of future st	torage, treatment or disposal areas (see instru	ctions for more detail).
VII. FACILITY GEOGRAPHIC LOCATION  LATITUDE (degrees, minutes, & secon		
11 2 0 1 0 0 0	LONGIT	**UDE (degrees, minutes, & seconds)
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43 01 000 VIII. FACILITY OWNER		085 44 018
43 01 000		085 44 018
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VIII. FACILITY OWNER  A. If the facility owner is also the facility operator a skip to Section IX below.  B. If the facility owner is not the facility operator a	as listed in Section VIII on Form 1, "General Inform	0 8 5 4 4 0 8 77 - 79  nation", place an "X" in the box to the left and
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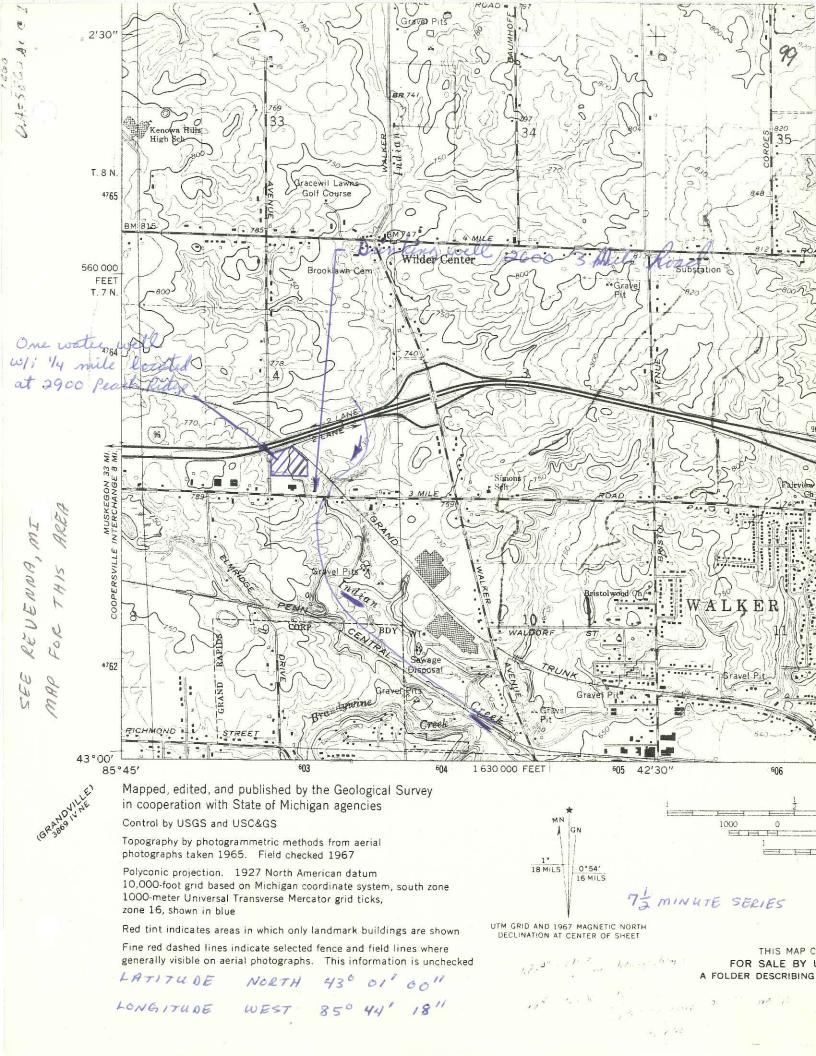


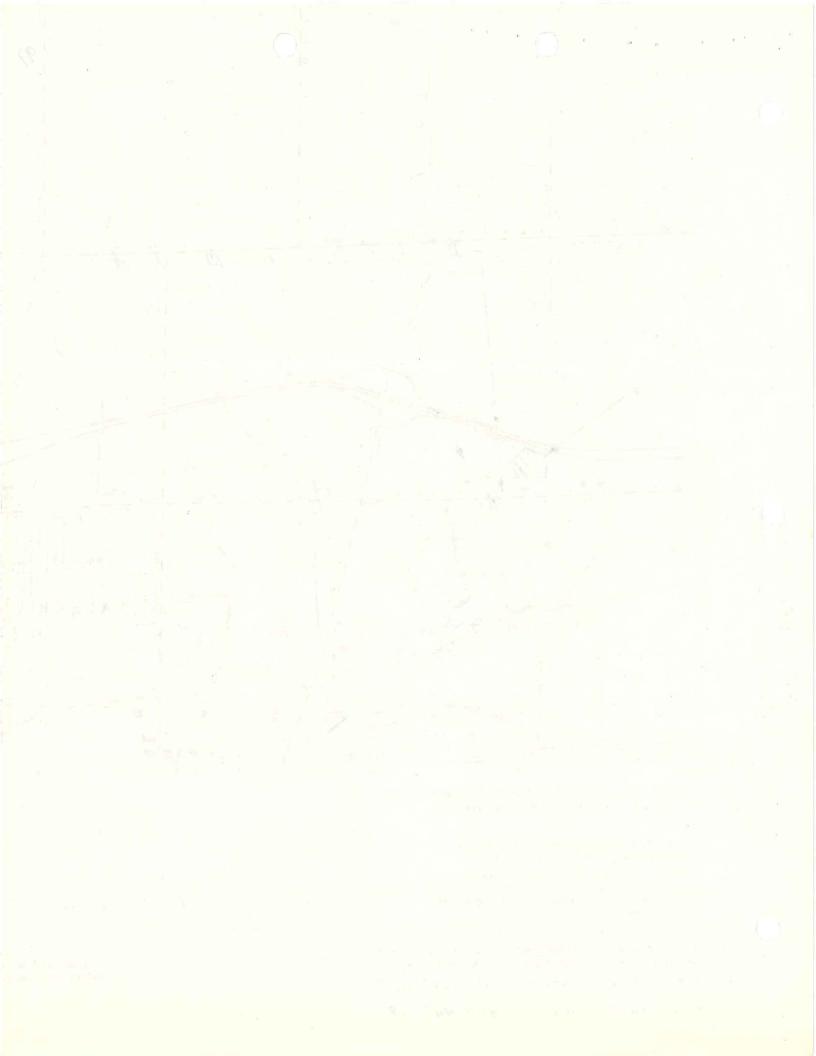




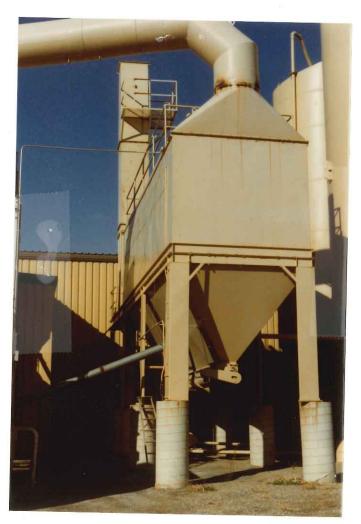


















23 JUL 1982

Mr. Ronald L. Cheyne Vice President Rozema Industrial Waste Inc. 3164 Hudson Street Hudsonville, Michigan 48426

RE: MID000647032

Dear Mr. Cheyne:

On July 14, 1981, you submitted to the United States Environmental Protection Agency the closure plan for your facility located at 2900 Peach Ridge, Walker, Michigan (MID000647032). The plan called for the removal of hazardous waste from storage tanks and a rotary drier. A 30-day public comment period on this plan ended on May 19, 1982. No comments were received regarding the closure of this facility.

The closure plan is hereby approved. Please submit the certifications required by 40 CFR (265.115).

Please contact Mr. Joseph M. Boyle of my staff, at (312) 886-3754, if you have any further questions on this matter.

Sincerely,

Basil G. Constantelos, Director Waste Management Division

J. BOYLE:gigi & rita:5HW-TUB:6-7444:7/14/82

TYPIST, AUTHOR PEU STU #1 STU

#### U.S. ENVIRONMENTAL PROTECTION AGENCY

Date:

May 20, 1982

To:

Joe Boyle

From:

Dianne Rowland

Re: Rozema Industrial Waste, Inc. Closure Plans

DD # MIT 000 647032 - Walker, Mich mIT 2700 10390 - Wyoning, Mich

This memorandum notifies that the public comment period pertaining to Rozema Industrial Waste, Inc. ended on May 19, 1982. No comments were received in regard to the closure of two hazardous waste treatment facilities by Rozema Industrial Waste, Inc. in Walker, Mich. and Wyoming, Mich.

	PUBLIC VOUC	H' FOR ADVERTISI	NG	For Agency Use Only		
DEP . S	ARTMENT OR ESTABLISHMENT, BUREAU OR A	office Agency, Waste Manager	ment Branch	YOUCHER NUMBER		
PLA 23	ce voucher Prepared O C. Dearborn, Chicago, Illi	nois 60604	DATE PREPARED	SCHEDULE NUMBER		
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Pr	ess Plaza, Vandenberg Cente: 8 8-372-2000/(616) 459-1400	r, Grand Rapids, Mic	, Grand Rapids, Michigan 49503 ATTN: Bunita Hayward			
		CHARGES				
TYP	EFACE	(size of type)	(inch, square T PER	, word, or folio)		
		NUMBER OR LINES (Indicate counted or space)	COST PER LINE	TOTAL COST		
Rates	FIRST INSERTION		\$	\$		
Une	ADDITIONAL INSERTIONS GIVE NUMBER		Lan Caus	A		
٠	TOTAL		26	\$		
		NUMBER OF UNITS (Indicate inch. square, word, folio)	COST PER UNIT	TOTAL COST		
Other Rates	FIRST INSERTION	Цn	\$15.66	\$ 62.64		
Other	ADDITIONAL INSERTIONS GIVE NUMBER	·				
-	TOTAL			•		
Att	ach one copy of advertisement (including by of voucher here. If copy is not available	upper and lower rules) to each sign the following affidavit.	TOTAL LINE RATES AND OTHER RATES	2		
	PUBLIC NOTICE  The U.S. Environmental Protection Agency (USEPA) has received a request from Rozema Industrial Waste, Inc., Hudsonville, Michigan, for		LESS DISCOUNT AT			
	the closure of a hazardous waste treatment facility located at 2900 Peach Ridge, Walker,	<b>~</b> 3	BALANCE DUE	\$62.64		
	Michigan, and a hazardous waste treatment facility located at 2650 Thornwood, Wyoming,		VERIFIED (Initials)			
74	"Michigan: Both closure plans were submitted by the firm on July 14, 1981. The plan for the facility "in Walker, Mich. proposes the removal of all	AFFIDAVIT				
Th	metal hydroxide sludge to powder from which metals could be reclaimed. The plan for the facility in Wyoming, Michigan, proposes the	advertising order, with specifications and copy, which has been completed.				
SIC	associated with a 116,000-gallon capacity storage tank and 25,000 gallon-per-day treatment tanks					
717	that were used for the filtration of liquid meta hydroxide sludge.  The Rozema industrial Waste, Inc. request it sought under the rule on Hazardous Waste Man		DATE	* * *		
***************************************	<ul> <li>agement Facility closure (40 CFR 265 Subpart G which appeared in the Federal Register Jan. 12</li> </ul>	FOR AGENCY US				
A	1981, under the Resource Conservation and Recovery Act. The plans will be evaluated by USEPA according to the criteria set forth in the above rule.		DATE PUBLISHED			
1 330	A copy of the plans can be seen at the USEP/ Waste Management Branch, 111 W. Jackson Chicago, Illinois, from 8:30 a.m. to 4:30 p.m.	count is correct and eligible for				
s	Monday through Friday. These materials also may be seen at the Wyoming Library, 335 Michael, S.W., Wyoming, Michigan during regular business hours.	0		DATE		
s	Public comments concerning this application are requested by USEPA, and will be accepted through May 19, 1982. Please send comments to:	₹	7	DATE		
	U.S. Environmental Protection Agency Region V RCRA Activities P.O. Box A3587 Chicago, Illinois 60690	ITING CLASSIFICATION	Stimate: \$90.00	PAID BY CHECK NUMBER		
	JA3X05A0	60 20				

The U.S. Environmental Protection Agency (USEPA) has received a request from Rozema Industrial Waste, Inc., Hudsonville, Michigan, for the closure of a hazardous waste treatment facility located at 2900 Peach Ridge, Walker, Michigan, and a hazardous waste treatment facility located at 2650 Thornwood, Wyoming, Michigan. Both closure plans were submitted by the firm on July 14, 1981. The plan for the facility in Walker, Mich. proposes the removal of all metal hydroxide sludge to powder from which metals could be reclaimed. The plan for the facility in Wyoming, Michigan, proposes the removal of all electroplating wastewater treatment sludges from tanks, clarifiers, and filters associated with a 116,000-gallon capacity storage tank and 25,000 gallon-per-day treatment tanks that were used for the filtration of liquid metal hydroxide sludge.

The Rozema Industrial Waste, Inc. request is sought under the rule on Hazardous Waste Management Facility closure (40 CFR 265 Subpart G) which appeared in the <u>Federal Register</u> Jan. 12, 1981, under the Resource Conservation and Recovery Act. The plans will be evaluated by USEPA according to the criteria set forth in the above rule.

A copy of the plans can be seen at the USEPA Waste Management Branch, 111 W. Jackson, Chicago, Illinois, from 8:30 a.m. to 4:30 p.m. Monday through Friday. These materials also may be seen at the Wyoming Library, 3350 Michael SW, Wyoming, Michigan during regular business hours.

Public comments concerning this application are requested by USEPA, and will be accepted through May 19, 1982. Please send comments to:

U.S. Environmental Protection Agency Region V RCRA Activities P.O. Box A3587 Chicago, Illinois 60690

3 5 SEP 1981

Mr. Alan J. Howard Chief, Office of Hazardous Waste Management Michigan Department of Natural Resources P.O. Box 30028 Lansing, Michigan 48909

Dear Mr. Howard:

Enclosed are closure plans which have been submitted to the U.S. Environmental Protection Agency from the following facilities:

MID058819822 Ford Motor Company, Michigan Casting Center, 22000 Gibralter Road, Flat Rock

MID000647032 Rozema Industrial Waste, Inc., 2900 Peachridge, Walker

MIT270010390 Rozema Industrial Waste, Inc., 2650 Thornwood, Wyoming

Per Task 2, Output 1 of the FY'81 Cooperative Arrangement, please review these closure plans and provide formal recommendations on their completeness and technical adequacy based on applicable standards in 40 CFR Part 265.

Also enclosed are copies of Part A applications received from these facilities. Thank you for your cooperation in this matter.

Sincerely,

Joseph M. Beyle Implementation Officer Waste Management Branch

Enclosures (6)

5 JOE PCYLE: A. SUTTON: 5ANDM: 6-7482:9/23/81 ¥

ROSEMAC

INDUSTRIAL WASTE, INC.

LIQUID INDUSTRIAL WASTE HAULER

HUDSONVILLE, MICHIGAN 19426

PHONE 531-6490

July 14, 1981

Regional Administrator US EPA Region V 230 South Dearborn Chicago, Illinois 60604

Dear Sir:

The Closure Plan for our TSD facility, EPA ID#MIT000647032 located at 2900 Peach Ridge, Walker, Michigan is enclosed.

This facility was built for the purpose of dehydrating metal hydroxide sludge producing a fine powder. This also reduced the volume of the waste. We were confident that the powder could be sold to someone who could reclaim the metals from it. After approximately one year of searching, we have been unable to find someone who can economically reclaim the metals, or find any other use for the product. Therefore, we have decided to close the facility.

The plant itself has not been run since the initial startup, which was completed in the summer of 1980. We will continue to operate a hazardous waste transportation business from this location, using the same EPA ID number. However, no treatment storage, or disposal activities are planned for this facility.

Sincerely,

Ronald L. Cheyne

Vice President

JUL 2 0 1981

RLC/re

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INDUSTRIAL WASTE, INC.

LIQUID INDUSTRIAL WASTE HAULER

3164 HUDSON STREET

PHONE 531-6490

HAULER
HUDSONVILLE, MICHIGAN ASSAZEM NAGEMENT BRANCH

November 19, 1980

Closure Plan

Rozema Industrial Waste, Inc. Dryer Plant 2900 Peach Ridge Road Walker, Michigan 49504 MIT000647032

### STEPS NECESSARY TO CLOSE FACILITY

In order to close facility, all sludge in storage tank must be processed. In order to remove all the material, it will be necessary to hand shovel some of the areas that cannot be reached with the backhoe. THE OF WISH ONE, FARE

All equipment used to handle the waste must also be cleaned. No waste metal hydroxide sludge is to be left at the site after closure is complete. This can be accomplished by scraping off all buildup of waste or by washing down equipment with water. washing with water becomes necessary, use as little as possible to reduce the volume of material to be disposed of.

### PARTIAL OR COMPLETE CLOSURE DATES

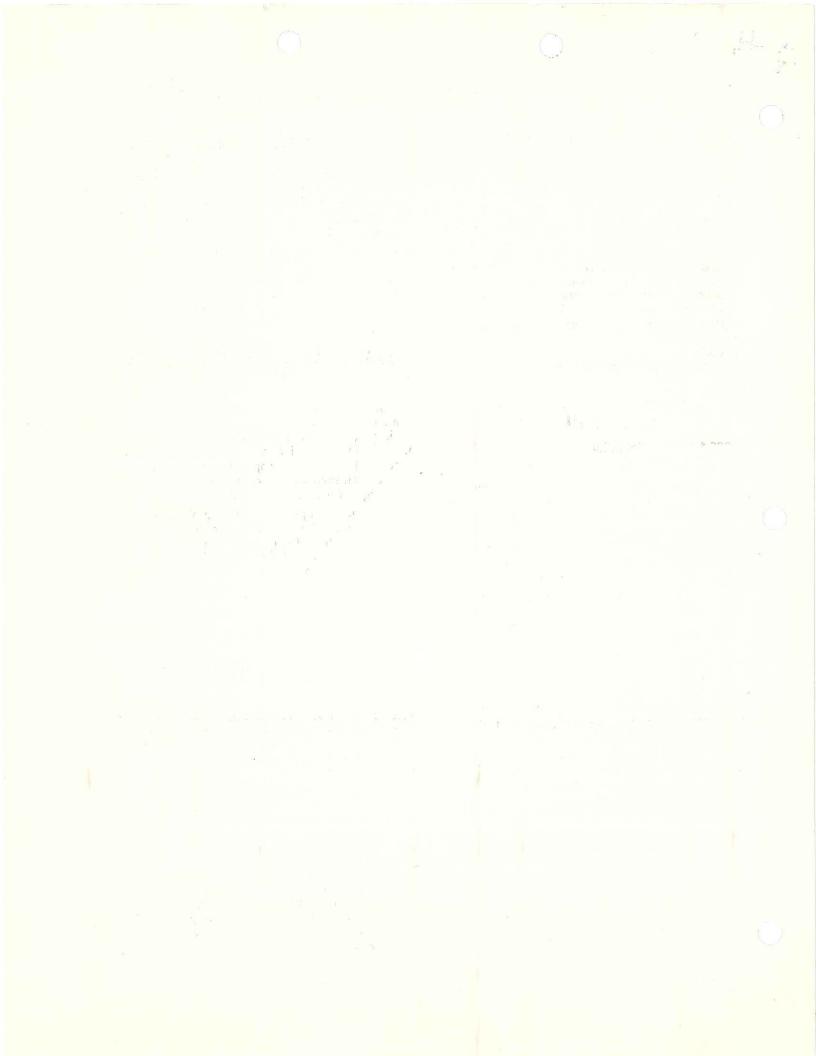
It is not anticipated that there will ever be a partial closure of this facility. It is not possible to predict a date for ultimate complete closure. This will depend on the demand for the services rendered by this facility.

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### MAXIMUM INVENTORY ESTIMATE

The maximum inventory on hand at any one time is 740 Cubic yards of material prior to processing. LOWN TOUR CUITTIE OF SANTELY

A copy of part 265, Subpart G, is attached and must be con-VI The Bright He Proposition will sidered a part of this plan.



### HAZARDOUS WASTE MANAGEMENT GUIDE

- (1) Keep records of the analyses and evaluations specified in the plan, which satisfies the requirements of § 265.93(d)(3), throughout the active life of the facility, and, for disposal facilities, throughout the post-closure care period as well; and
- (2) Annually, until final closure of the facility, submit to the Regional Administrator a report containing the results of his ground-water quality assessment program which includes, but is not limited to, the calculated (or measured) rate of migration of hazardous waste or hazardous waste constituents in the ground-water during the reporting period. This report must be submitted as part of the annual report required under § 265.75.

§§ 265.95-265-109 [Reserved]

# Subpart G — Closure and Post-Closure

§ 265.110 Applicability.

Except as § 265.1 provides otherwise:

- (a) Sections 265.111-265.115 (which concern closure) apply to the owners and operators of all hazardous waste facilities; and
- (b) Sections 265.117-265.120 (which concern postclosure care) apply to the owners and operators of all disposal facilities.

### § 265.111 Closure performance standard.

The owner or operator must close his facility in a manner that: (a) minimizes the need for further maintenance, and (b) controls, minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous waste constituents, leachate, contaminated rainfall, or waste decomposition products to the ground water, or surface waters, or to the atmosphere.

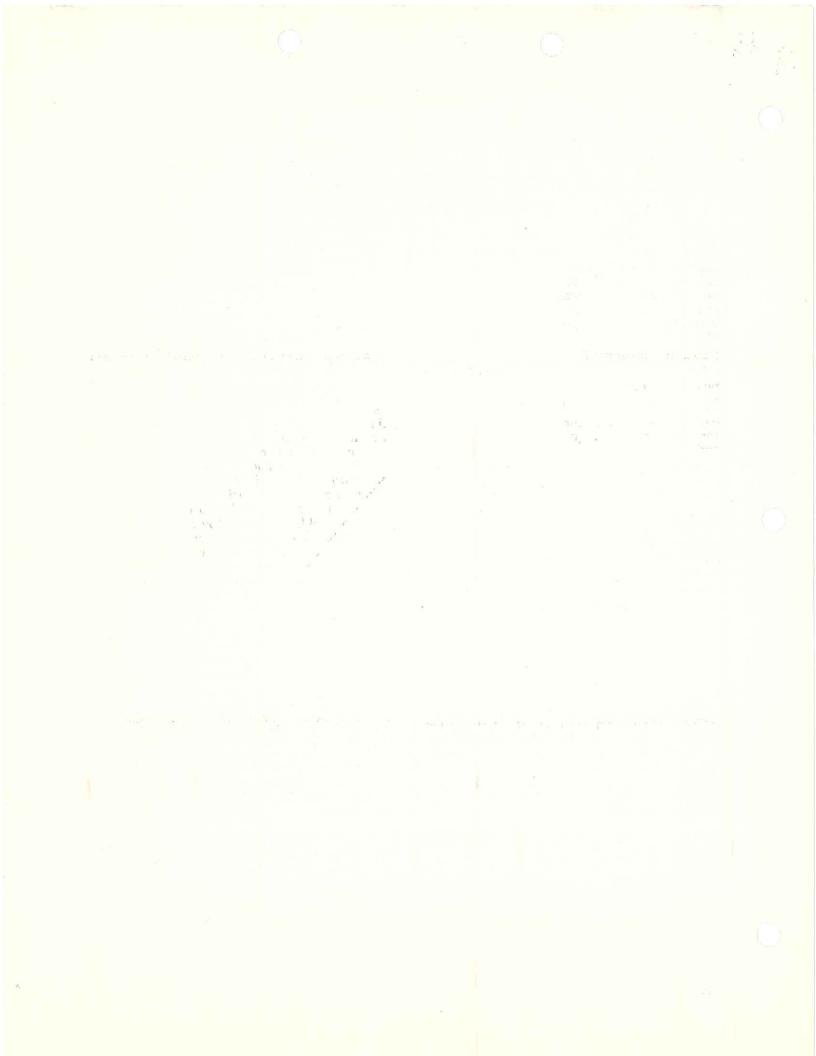
### § 265.112 Closure plan; amendment of plan.

- (a) On the effective date of these regulations, the owner or operator must have a written closure plan. He must keep this plan at the facility. This plan must identify the steps necessary to completely close the facility at any point during its intended life and at the end of its intended life. The closure plan must include, at least:
- (1) A description of how and when the facility will be partially closed, if applicable, and ultimately closed. The description must identify the maximum extent of the operation which will be unclosed during the life of the facility, and how the requirements of § 265.111 and the applicable closure requirements of §§ 265.197, 265.228,

- 265.280, 265.310, 265.351, 265.381, and 265.404 will be met;
- (2) An estimate of the maximum inventory of wastes in storage or in treatment at any given time during the life of the facility;
- (3) A description of the steps needed to decontaminate facility equipment during closure; and
- (4) A schedule for final closure which must include, as a minimum, the anticipated date when wastes will no longer be received, the date when completion of final closure is anticipated, and intervening milestone dates which will allow tracking of the progress of closure. (For example, the expected date for completing treatment or disposal of waste inventory must be included, as must the planned date for removing any residual wastes from storage facilities and treatment processes.)
- (b) The owner or operator may amend his closure plan at any time during the active life of the facility. (The active life of the facility is that period during which wastes are periodically received.) The owner or operator must amend his plan any time changes in operating plans or facility design affect the closure plan.
- (c) The owner or operator must submit his closure plan to the Regional Administrator at least 180 days before the date he expects to begin closure. The Regional Administrator will modify, approve, or disapprove the plan within 90 days of receipt and after providing the owner or operator and the affected public (through a newspaper notice) the opportunity to submit written comments. If an owner or operator plans to begin closure within 180 days after the effective date of these regulations, he must submit the necessary plans on the effective date of these regulations.

#### § 265.113 Time allowed for closure.

- (a) Within 90 days after receiving the final volume of hazardous wastes, the owner or operator must treat all hazardous wastes in storage or in treatment, or remove them from the site, or dispose of them on-site, in accordance with the approved closure plan.
- (b) The owner or operator must complete closure activities in accordance with the approved closure plan and within six months after receiving the final volume of wastes. The Regional Administrator may approve a longer closure period under § 265.112(c) if the owner or operator can demonstrate that: (1) the required or planned closure activities will, of necessity, take him longer than six months to complete, and (2) that he has taken all steps to eliminate any significant threat to human health and the environment from the unclosed but inactive facility.



### HAZARDOUS WASTE MANAGEMENT GUIDE

# § 265.114 Disposal or decontamination of equipment.

When closure is completed, all facility equipment and structures must have been properly disposed of, or decontaminated by removing all hazardous waste and residues.

### § 265.115 Certification of closure.

When closure is completed, the owner or operator must submit to the Regional Administrator certification both by the owner or operator and by an independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan.

### § 265.116 [Reserved]

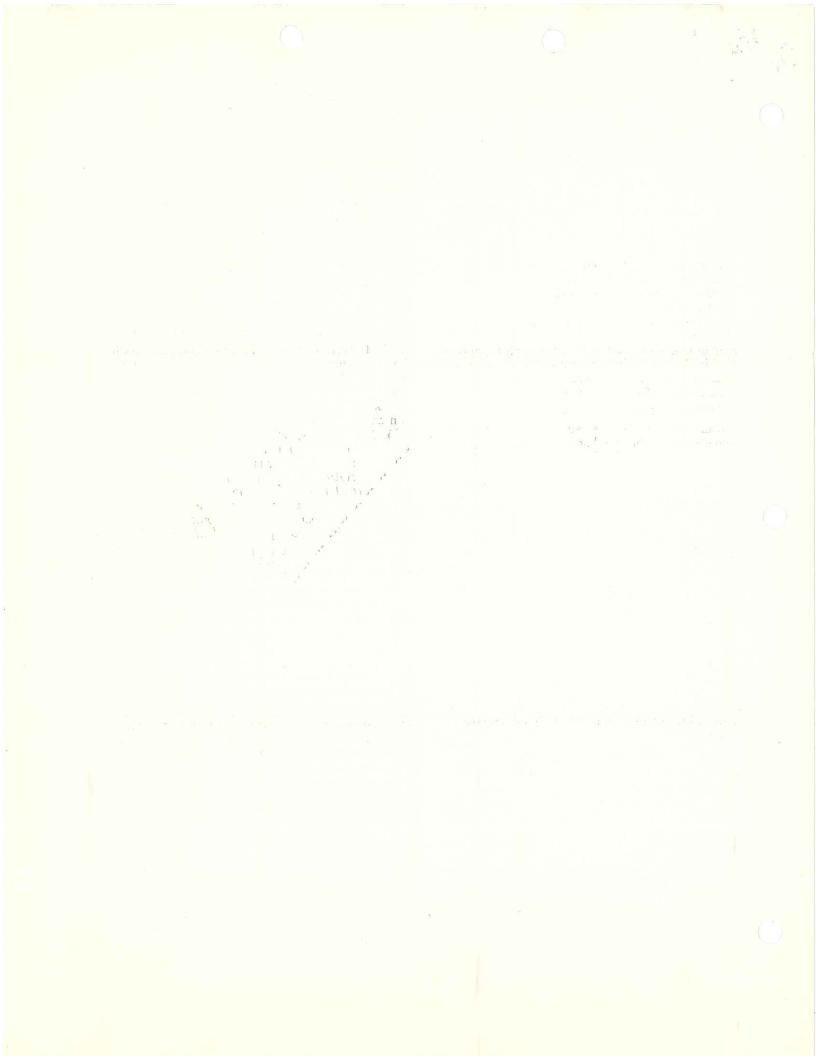
## § 265.117 Post-closure care and use of property; period of care.

- (a) Post-closure care must consist of at least:
- (1) Ground-water monitoring and reporting in accordance with the requirements of Subpart F; and
- (2) Maintenance of monitoring and waste containment systems as specified in §§ 265.91, 265.223, 265.228, 265.280, and 265.310, where applicable.
- (b) The Regional Administrator may require maintenance of any or all of the security requirements of § 265.14 during the post-closure period, when:
- (1) Wastes may remain exposed after completion of closure; or
- (2) Short term, incidental access by the public or domestic livestock may pose a hazard to human health.
- (c) Post-closure use of property on or in which hazardous waste remains after closure must never be allowd to disturb the integrity of the final cover, liner(s), or any other components of any containment system, or the function of the facility's monitoring systems, unless the owner or operator can demonstrate to the Regional Administrator, either in the post-closure plan or by petition, that the disturbance:
- (1) Is necessary to the proposed use of the property, and will not increase the potential hazard to human health or the environment; or
- (2) Is necessary to reduce a threat to human health or the environment.
- (d) The owner or operator of a disposal facility must provide post-closure care in accordance with the approved post-closure plan for at least 30 years after the date of completing closure. However, the owner or operator may petition the Regional Administrator to allow some or all of

the requirements for post-closure care to be discontinued or altered before the end of the 30-year period. The petition must include evidence demonstrating the secure nature of the facility that makes continuing the specified postclosure requirement(s) unnecessary - e.g., no detected leaks and none likely to occur. characteristics of the waste, application of advanced technology, or alternative disposal, treatment, or re-use techniques. Alternately, the Regional Administrator may require the owner or operator to continue one or more of the post closure care and maintenance requirements contained in the facility's post-closure plan for a specified period of time. The Regional Administrator may do this if he finds there has been noncompliance with any applicable standards or requirements, or that such continuation is necessary to protect human health or the environment. At the end of the specified period of time, the Regional Administrator will determine whether to continue or terminate post-closure care and maintenance at the facility. Anyone (a member of the public as well as the owner or operator) may petition the Regional Administrator for an extension or reduction of the post-closure care period based on cause. These petitions will be considered by the Regional Administrator at the time the post-closure plan is submitted and at five-year intervals after the completion of closure.

# § 265.118 Post-closure plan; amendment of plan.

- (a) On the effective date of these regulations, the owner or operator of a disposal facility must have a written post-closure plan. He must keep this plan at the facility. This plan must identify the activities which will be carried on after final closure and the frequency of those activities. The post-closure plan must include at least:
- (1) Ground-water monitoring activities and frequencies as specified in Subpart F for the post-closure period; and
- (2) Maintenance activities and frequencies to ensure: (1) the integrity of the cap and final cover or other containment structures as specified in §\$ 265.223, 265.228, 265.280, and 265.310, where applicable, and (2) the function of the facility's monitoring equipment as specified in § 265.91.
- (b) The owner or operator may amend his postclosure plan at any time during the active life of the disposal facility or during the post-closure care period. The owner or operator must amend his plan any time changes in operating plans or facilities design affect his post-closure plan.



### HAZARDOUS WASTE MANAGEMENT GUIDE

(c) The owner or operator of a disposal facility must submit his post-closure plan to the Regional Administrator at least 180 days before the date he expects to begin closure. The Regional Administrator will modify or approve the plan within 90 days of receipt and after providing the owner or operator and the affected public (through a newspaper notice) the opportunity to submit written comments. The plan may be modified to include security equipment maintenance under § 265.117(b). If an owner or operator of a disposal facility plans to begin closure within 180 days after the effective date of these regulations, he must submit the necessary plans on the effective date of these regulations. Any amendments to the plan under paragraph (b) of this Section which occur after approval of the plan must also be approved by the Regional Administrator before they may be implemented.

### § 265.119 Notice to local land authority.

Within 90 days after closure is completed, the owner or operator of a disposal facility must submit to the local land authority and to the Regional Administrator a survey plat indicating the location and dimensions of landfill cells or other disposal areas with respect to permanently surveyed benchmarks. This plat must be prepared and certified by a professional land surveyor. The plat filed with the local land authority must contain a note, prominently displayed, which states the owner's or operator's obligation to restrict disturbance of the site as specified in § 265.117(c). In addition, the owner or operator must submit to the Regional Administrator and to the local land authority a record of the type, location, and quantity of hazardous wastes disposed of within each cell or area of the facility. For wastes disposed of before these regulations were promulgated, the owner or operator must identify the type, location, and quantity of the wastes to the best of his knowledge and in accordance with any records he has kept.

#### § 265.120 Notice in deed to property.

The owner of the property on which a disposal facility is located must record, in accordance with State law, a notation on the deed to the facility property – or on some other instrument which is normally examined during title search – that will in perpetuity notify any potential purchaser of the property that: (1) the land has been used to manage hazardous waste, and (2) its use is restricted under § 265.117(c).

§§ 265.121-265.139 [Reserved]

# Subpart H — Financial Requirements

### § 265.140 Applicability.

- (a) Section 265.142 applies to owners and operators of all hazardous waste facilities, except as this Section or § 265.1 provide otherwise.
- **(b)** Section 265.144 applies only to owners and operators of disposal facilities.
- (c) States and the Federal government are exempt from the requirements of this Subpart.

### § 265.141 [Reserved]

### § 265.142 Cost estimate for facility closure.

(a) On the effective date of these regulations, each facility owner or operator must have a written estimate of the cost of closing the facility in accordance with the requirements in §§ 265.111-265.115 and applicable closure requirements in §§ 265.197, 265.228, 265.280, 265.310, 265.351, 265.381, and 265.404. The owner or operator must keep this estimate, and all subsequent estimates required in this Section, at the facility. The estimate must equal the cost of closure at the point in the facility's operating life when the extent and manner of its operation would make closure the most expensive, as indicated by its closure plan (see § 265.112(a)).

[Comment: For example, the closure cost estimate for a particular landfill may be for the cost of closure when its active disposal operations extend over 20 acres, if at all other times these operations extend over less than 20 acres. The estimate would not include costs of partial closures that the closure plan schedules before or after the time of maximum closure cost.]

- (b) The owner or operator must prepare a new closure cost estimate whenever a change in the closure plan affects the cost of closure.
- (c) On each anniversary of the effective date of these regulations, the owner or operator must adjust the latest closure cost estimate using an inflation factor derived from the annual Implicit Price Deflator for Gross National Product as published by the U.S. Department of Commerce in its Survey of Current Business. The inflation factor must be calculated by dividing the latest published annual Deflator by the Deflator for the previous year. The result is the inflation factor. The adjusted closure cost estimate must equal the latest closure cost estimate (see paragraph (b) of this Section) times the inflation factor.

[Comment: The following is a sample calculation of the adjusted closure cost estimate: Assume that the latest closure cost estimate for a facility is \$50,000, the latest published annual Deflator is



Rozema

## INDUSTRIAL WASTE, INC.

LIQUID INDUSTRIAL WASTE HAULER

3164 HUDSON STREET

(616) PHONE 5356496

HUDSONVILLE, MICHIGAN 49426 453-3600

June 24, 1981

US EPA
Region V
Compliance Enforcement Section
230 South Dearborn
Chicago, Illinois 60604

Attention: John Moran

Dear Sir:

The following answers are in response to our phone conversation on May 26, 1981. Questions raised in that conversation concerned the EPA inspection of our facility located at 2900 Peach Ridge Rd., Walker, Michigan. The EPA Identification Number for that Facility is MIT000647032.

We do not have 24 hour surveillance at this facility because it is exempted per 265.14(a) 1 & 2. However, we do have partial fence barrier and natural barriers. In addition, Danger signs have been posted warning unauthorized personnel to keep ourt.

Facility Inspection records have been revised to include records of operator errors and discharges, wether or not any have occured.

Personnel Training was completed by May 19, 1981.

Emergency Equipment, such as automatic shutdown devices, was not inspected by DNR inspectors because the plant was not in operation at the time. The plant has not been operated since that time. However, provisions have been made for a complete inspection of all safety devices and equipment prior to startup of the plant.

A Closure Plan, cost estimate, and Post Closure Plan were completed by May 19, 1981.

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LIQUID INDUSTRIAL WASTE HAULER

3164 HUDSON STREET

(616) PHONE 537-6496 453-3600

In December 1980, we sent copies of our Contingency Plan to local Police and Fire Departments. This was deemed adequate for the type of waste handled at the facility and the potential need for services of these organizations per 265.37(a).

If there are any questions, please contact me.

Singerely

Vice President

RLC/re

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3164 HUDSON STREET

HUDSONVILLE, MICHIGAN 49426

PHONE 616 - 453-3600

January 13, 1983

United States Environmental Protection Agency Region V William H. Miner, Chief Technical, Permits, and Compliance Section 230 South Dearborn Street Chicago, IL 60604

Dear Sir:

I have received your letter of December 28, 1982, concerning proof of financial assurance for closure of our facility located at 2900 Peachridge, Walker, Michigan. The ID number for that facility is MID 000647032. This letter is to inform you that this facility is no longer in operation. It was closed in 1981, at which time your Agency was notified of that fact.

I do not believe that a facility that is closed and no longer involved in handling hazardous wastes is required to have proof of financial assurance.

Sincerely

Ronald L. Cheyne

Vice President

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WASTE MANAGEMENT BRANCH EPA. REGION V HOLES OF MENSIE INC

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United States anvironment Protection Asservmenton V

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230 South Teachney Statem

Chicago, 11 60:004

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I have received your letter of December 28, 1981, Concerning proof of Heancill assurance for closure of our facility located at 2900 Feachridge, Walker, Michigan. The ID number for that facility is 410 000647032. This letter is to inform you that this facility is no longer in operation. It was closed in 1981, at which time your mency was notified of that fact.

I do not believe that a facility that is closed and no longer involved in handling hazardon, wastes is required to have proof of financial assurance.

dincerely,

onald I. cheyno Vice rresident

TAYATORY,

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RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
TREATMENT, STORAGE, AND DISPOSAL FACILITIES
Form 1 - General Facility Standards
122.7(i)

I. General Information: (265.74)

(A) Facility Name: Rozema Industrial Waste Inc.
12 Sant 2900 Peachridge
(C) City: Walker (D) State: Michigan (E) Zip Code: 49428
(c) city (G) County: Kent
(F) Phone: 616-453-3600 (G) County: Kent (IF NO ANSWER CALLEGIGS 31-6490
(H) Operator: Rozena Industrial Waste Inc
111 Street: 3164 Hudson
(3) City: Huderwille (K) State: Michigan (L) Zip Code: 49426
(M) Phone: 616-531-6490 (N) County: 1-4-1000
(M) Phone: 610 31 31 31
(0) Owner: Rozema Industrial Waste Inc
(P) Street: 3164 Hudson
(Q) City: <u>Andernuille</u> (R) State: <u>Mishigan</u> (S) Zip Code: 4945
(T) Phone: 616-53/6490 (U) County: 3+tawa
Federal Municipal X Private
(V) Type of Ownership: State County
(W) Date of Inspection: 03-10-31 (Q) Time of Inspection (From) 2:15pm.(To)
(X) Weather Conditions: Cloudy & 33°F+ No Snow Enground

Person(s) Interviewed	Title	Telephone
Royald Cherine	Vice-Preside	t 616-551-649
- DAVID GARDNER	SALES MOURIS	,
- VAUID CHEDNUR	·	
Inspection Participants	Title	Telephone
Ray Gray	DNR-Air Com	ality 616-456-6
Brian Mouroe	DNR-WATER	JUA6174 517-373-27
Orient Plumber	SPEC	1: 1 616-456-6 3UA6174 517-373-27
	e e e e e e e e e e e e e e e e e e e	
II. Descript	ion of Site Activity	
	, é	
Generator (Form 2)	(B) Tr	ansporter (Form 3)
	* ************************************	
Chemical, Physical and Biological Treatment (For	rm 4) (D) X St	orage (Form 5)
Landfill (Form 6)	(F) In	cineration (Form 7)
G) Land Treatment (Form 4)		ermal Treatment (Form 7)
		e ge a g
I) Comments:		
7		
	•	
Supplemental forms (Listed in Para	ithesis) must be comple	ted for each activity
Supplemental forms (Listed in Para inspected. Attach all Supplementa	athesis) must be completed forms to this report	ced for each activity
Supplemental forms (Listed in Para inspected. Attach all Supplementa	al forms to this report	to the state of th
inspected. Attach all Supplementa  Ye	al forms to this report	Not See Remark
inspected. Attach all Supplementa	al forms to this report	Not See Remark



			IN GENERAL F	ACILITY ST	NOARDS -	55 Subpart B	
			*	Yes	No	Not Inspec	See Remark Sted Number
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	2.	Transfer of Owner 265.12(b)	ship?				<u> </u>
(3)	Gen	eral Waste Analysi	s:	4			e e
	2.	at the facility?	s of the waste?	le $\frac{\chi}{}$			
	3.	and analysis of hazardous waste 265.13(c)	es for inspection each movement of from off-site?				
((	Sec	curity - Do securi 265.14	ty measures includ	de:			•
	1.	24-Hour Surveill 265.14(b)1	ance?		/		
	2.	Artificial or Na Barrie: Around F 265.14(b)2	tural acility?	×	<u>.</u>		<u>UC2</u>
	3. 4.	Controlled Entry 265.14(b)2ii	? at	<u> </u>			111 67-5
(D)	Do In	Owner,Operator I clude: 265.15	nspections				
	1.	Records of Malfi	unctions?	, s 'e s <del></del>	_N/A_		111(0)2-
	2.		ator Error?		_1//A_		
32	3.		harges?		_ N/A		- TIT(0)1-
	4.		dule?	7			
4	5.	265.15(a)4 Safety, Emergen		7			
	6.	265.15(b)1		_			- the same of the
	7.	265.15(b)1 Operating and Structural Devi		<u> </u>			
	8	265.15(b)1 • Inspection Log? 265.15(d)		>			
		90 S20					

			Yes	Мо	Inspected	See Remark Number
(E)_	Do Personnel T Include: 265.16(d) 1. Job Titles?	raining Records	<u> </u>			***************************************
	2. Description	of Training?	4	Condessander Companies Con-		-
	3. Records of	Training?		<u>×</u>		111(€) 3
	Is Personnel T within the Req	raining Completed uired Time Frame?	***************************************	NA	NOT ARRIVED	
(F)	Are the Follow Special Requir Ignitable, Rea Incompatible W 265.17 1. Special Han	ements for ctive, or astes Addressed?		N/A		
• •	2. No Smoking	Signs?		N/A		
954	3. Separation Confinement			WA		
. (A)	Maintenance ar		NESS AND	PREVENTION - 2	265 Subpart C	
(B)	Explosion,	lity have	e,	<u> </u>		
	<ol> <li>Alarm Syste</li> <li>265.32(a)</li> <li>Telephone (265.32(b))</li> <li>Portable frire controlled</li> <li>equipment (265.32(c))</li> </ol>		<u>A</u>	n available fo		bate well



				٥	Yes	No	Not Inspected	See Remark Number
(C)	265 1.	gency Equi .33 Record Has the Overtablishe Maintenance	intenance of pment: keeping requirement or Operated Testing and Procedures ency Equipment	tor d	5.15(b)1			
E .		Is Emerger Maintained Conditions	ncy Equipment I in Operable ;?				4	Te(2)
(D)	Imme	Owner Open ediate Acce rms (if nee	rator Provide ess to Intern eded)?	d al	*	, AL.	162	
(E)	for	there Adequ Unobstruct 3.35	uate Aisle Sp ted Movement?	ace <sub>.</sub>		Sugaratura at months (see		
(F)	Are Auth the			T	12	4		TVF_
	e.		V . CONTI	NGENCY PLAN	AND EMERGE	NCY PROCEDUR	RES - 265 Subpa	rt D
(A)		s the Cont lowing Inf	ingency Plan ormation:	Contain the	%	* * * * * * * * * * * * * * * * * * * *		N .
	1.	must take §264.51 a to fires, unplanned waste? (I Preventio measures only to a incorpora managemen sufficien	ns facility processes to comply wind 265.56 in explosions, release of the owner to control, a (SPCC) Plan, mend that plate hazardous to comply worts of this least to comply worts of this least provisions	th response or any nazardous nas a Sp:11 and Counter- he needs an to waste that are with the	<u>×</u>			
	2.	police de hospitals and local to coordi	nts agreed to partments, f , contractor emergency ro nate emergency to §265.37?	ire departmer s, and State esponse team				Ser TUF Also I(A) 2



		Yes	No	Not Inspected	See Remark Number
= 	Names, addresses, and phone numbers (office and home) o persons qualified to act as emergency coordinators?	of all			
	265.52(d)  4. A list of all emergency equat the facility which included to a location and physical description of each item on the list are brief outline of its capability 265.52(e)	udes the ription and a			
	5. An evacuation plan for faci personnel where there is a that evacuation could be no (This plan must describe si to be used to begin evacuati evacuation routes, and alte	possibility ecessary? ignal(s) tion,	N/A		
8	evacuation routes:) 265.52(f)				
	Are copies of Contingency Plan Available at Site and local Emo Organizations? 265.53 Emergency Coordinator	ergency			
	265.55  1. Is the facility Emergency Coordinator identified?	<u>X</u>			e
	2. Is Coordinator Familiar wi all aspects of site operat and emergency procedures?	th ion	1 d'		
	3. Does the Emergency Coordin have the authority to carr out the Contingency Plan?	nator Y			
(n)	Emergency Procedures	e e			
(0)	If an Emergency Situation has at this facility; has the Emer Coordinator followed the Emergencedures listed in 256.56?	rgency	1/A		FD

	VI . MANIFEST YSTEM, RECO	RDKEEPING, AM	1 KEPU I	NG -265 Subpart	Ľ
		Yes No	o	Not Inspected	See Remark Number
(A) L	Jse of Manifest System	27 28		<u>a</u>	
*	Does the facility follow the procedures listed in §265.71 for processing each Manifest?	- X	II .		5 A 8
/R) 1	<ol> <li>Are records of past shipments retained for 3 years? 265.71(5)</li> <li>Does the owner or operator meet requirements regarding Manifest</li> </ol>	X/A	·		
1	Discrepancies? 265.72 Operating Record				<u> </u>
	Does the facility maintain an operating record at the site as required in §265.73?		2 2 2		
(D)	Availability, Retention and Disposition of Records				0 0 0
	Are all records available at the site for inspection as required in §265.74?	<u> </u>			
1		* *	•		5 E
	VII . CLOSURE	AND POST CLOSE	<u> JRE - 265</u>	Subpart G and	н .
(A)	Closure and Post Closure			# 6 A	
a *	1. Closure Plan Available for Inspection by May 19, 1981?	4			•
is a	265.112(a)  2. Has this plan been submitted to the Regional Administrator? 265.112(c)	N/A	ATTI-	HIS TIME	
	3. Has Closure begun? 265.112(c)				
	4. Is closure cost estimate available by May 19, 1981? 265.142		+ D1	ATE HAS NOT	ARRIVED
(B)	Post Closure Care and Use of Property  - Has the Owner Operator supplied a Post Closure Monitoring Plan (by May 19, 1981)?	t	4	DATE-HAS N	05 ARRIVED
	265.117	18 186			VIIB



## RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS Form 2 - Generator Inspection 262

### I. General Information:

nstallation Name: Rozema Industrial Waste Inc.	
city: Walker (D) State: Michigan (E) Zip Code: 4942	4
Phone: 616-453-3600 (G) County: Kent	-
Operator: Rozema Industrial Waste, INC.	-
	1
	124
Phone: 616-531-6490 (N) County: 0HAWA	
Street: 3/64 HUBSON ST.	
	14
Federal Municipal Y Private	
Weather Conditions: Clarely & 334F No Snow on ground	
S C F C S C C F C S C C F C C S C C F C C C C	Installation Name: Rozema Industrial Waste Inc.  Street: 2900 Peach ridge  City: Walker (D) State: Michigan (E) Zip Code: 4942  Phone: 616-453-3600 (G) County: Kent  Operator: Rozema Industrial Waste, Iva.  Street: 3464 HVD SON 37  City: Hvdsow He (K) State: Micha (L) Zip Code: 4949  Phone: 616-531-6490 (N) County: OHTWA  Owner: Rozema Industrial Waste, Iva.  Street: 3164 HVDSON 57  City: Hvdson ville (R) State: Mich. (S) Zip Code: 4942  Phone: 616-531-6490 (U) County: OHTWA  Federal Municipal Y Private  Type of Ownership: State County  Date of Inspection: 3-10-81 Time of Inspection (From) 2:15 (To)  Weather Conditions: Dinnels of 3344 No Show on ground.

Y) Person(s) Interviewed	Title	Telephone
Ron Cheyne	Vice President	- 616-531-6490
DAVID GARDNER	SALES MANA	isk 11
DAVID CHRENS	311003	
The Participants	Title	Telephone
Z) Inspection Participants		***
BRIAN MONEOT	DNR-HIR LNU	SSTICATOR 616-456-62
BRIAN MONROE	DINR-WATER VU	AUN SPECIAUST 517-373-2
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2		
II. OTHER TYPE	OF HAZARDOUS WASTE AC	TIVITY
	, y	i di
(A) Transporter (Form 3)	(B) X C	hemical, Physical and iological Treatment (Form 4)
Storage (Form 5)	(D) L	andfill (Form 6)
(E) Incineration (Form 7)	(F) X	hermal Treatment (Form 7)
(G) Comments: * Thornal Trents	ment (DryiNE &	POTARY DEVICE)
changes dewatered met	tellic hydroxide	studge to drystine
gowden		
Supplemental forms (Listed in Para	thesis) must be compl	eted for each activity
inspected. Attach all Supplementa	l forms to this repor	t.



### III. MANIFEST

	Yes	No	Not Inspected	See Remark Number
<ul> <li>(A) Are copies of the Manifest available?         262.23(a)3</li> <li>(B) Does the Manifest contain the following information:</li> </ul>	7			
<ol> <li>Manifest document number?         262.21(a)1</li> <li>Name, mailing address, telephone number, and EPA ID Number of Generator?         262.21(a)2</li> <li>Name and EPA ID Number of Transporter(s)?         262.21(a)3</li> <li>Name, Address, and EPA ID Number of Designated permitted facility and alternate facility?         262.21(a)4</li> <li>The description of the waste(s) (DOT shipping name, DOT hazard class DOT identification number)?</li> </ol>				
262.21(a)5 DOT information in CFR 49  6. The total quantity of waste(s) and the type and number of containers loaded? 262.21(a)6  7. Required Certification? 262.21(b)  8. Required Signatures? 262.23(a)1	172.101, <del></del>	172.202 and	172.203	
(C) Does the Owner or Operator Submit Exception Reports when Needed?  262.42  IV. PRE-TRANSPO	ORT REQUIR	A	2 Subpart C	THE.
<ul> <li>(A) Is Generator Packaging waste in accordance with DOT Regulations? 262.30 49 CFR Parts 173.178 and 179</li> <li>(B) Are waste packages marked and labeled in accordance with DOT Regulations concerning hazardous waste materials? 262.31 49 CFR Part 172</li> <li>If required, are placards available to transporter? 262.33 49 CFR Part 172 Subpart F</li> </ul>	+ +	ALA.		



3 <b>-</b> N - CO		Yes	No	Not Inspected	See Remark Number
Pre-	shipment Accumulation:		#6		20 TO 10 TO
1.	Are containers marked with start of accumulation date?		N/A.		-
2.	262.34(a)3 Are the containers of hazardous waste removed from installation before they can accumulate for more than 90 days?	G	N/A		
3.	262:34(a)1 If no, the facility must Are wastes stored in containers managed in accordance with 40 CFR Part 265:174 and 265:176 (weekly		ge or disposa	al facility 262	2.34(b)
•	inspections of containers, containers holding ignitable or reactive wastes located at least 15 meters (50 Feet) from facility's property line?		N/	A	
4.	Are wastes stored in tanks managed according to the following:		0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
	<ul> <li>a. Are tanks used to store only thos wastes which will not cause corrosion leakage or premature failure of the tank?</li> <li>265.192(b)</li> <li>b. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dike or other containment structures?</li> </ul>	<u> </u>			亚04(L
	<ul> <li>265.192(c)</li> <li>c. Do continuous feed systems have</li> <li>a waste-feed cutoff?</li> <li>265.192(d)</li> </ul>	7	The second secon		
	<ul> <li>d. Are required daily and weekly inspections done?</li> <li>265.194</li> <li>e. Are reactive &amp; ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If wasters is rendered non-reactive or non-</li> </ul>	<u>7</u>	n./h		IID4 (d)
	<pre>ignitable, see treatment requirements? 265.198, 265.17 f. Are incompatible wastes stored in separate tanks? (If not, the</pre>		14/4		
	provisions of 40 CFR §265.17(b) apply) 265.199		NI	1	

(b,



### GENERAL FACILITY STANDARDS 267 34(a)5, 265.16, 26 Subparts C and D

also a TSD, omit section V

		Yes	No	<pre>Not Inspected</pre>	See Remark Number
A. Do Pe	ersonnel training records	8			
incl <sub>1</sub> 265.	ude: 16 ob Titles?	<u> </u>			Carting and the second and the second
2. D	65.16(d)1 escription of Training?	4			
3. R	65.16(d)3 ecords of Training? 65.16(d)4 s Personnel Training Completed		<u>+</u>	ne hus not	IA3
W	ithin the Requried Time Frame?				
1.	pardness and Prevention 65 Subpart C Maintenance and Operation		2 8		- 2
	of Facility:	*		# # # # # # # # # # # # # # # # # # #	
	a. Is there any evidence of fire, explosion, or release of hazardous waste or hazardous		,		
	waste constituent?		X		
2.	Does the Facility have the following equipment?			w n	
	a. Alarm system? 265.32(a)	<u>~</u>			
· · · · · · · · · · · · · · · · · · ·	b. Telephone or 2-Way Radios? 265.32(b)				
	c. Portable fire extinguishers, fire control, spill control equipment and decontamination				A
	equipment?				
H 10	and/c	or foam avail	able for 1	ire control	
	Units:  Waske hot fla	ho with	Arriba.	wc.	
t.		mmwic,			
3.	Testing and Maintenance of Emergency Equipment:	. B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	a. Has the Owner or Operator established testing and Maintenance Procedures for Emergency Equipment 265.33	4			
	b. Is emergency equipment Maintained in Operable Condition? 265.33	Salara de constante	No. of Section 2		IB)30



		Yes	No	Not	See Remark
iá.				Inspected	Number
4.	Has Owner/Operator Provided Immediate Access to Internal Alarms (if needed)? 265.34(a)				-
5.	Is there adequate Aisle Space for unobstructed Movement? 265.35	+		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-
6.	Are arrangements with local authorities included in the operating record?		+		Dec Form
	265.37		' A		IVF
C) Co Pr	ontingency Plan and Emergency rocedure		n a.		
1.	Does the contingency plan contain the following:		***	B afia in S a a	***
	a. The actions facility personnel must take to comply with §264.51 and 261.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control and Countermeasures (SPCC) Plan, he monly to amend that plan to incorporat hazardous waste management provisions that are sufficient to comply with the requirements of this Part)  b. Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuato §265.37?	leeds e	<u> </u>		See Form
	c. Names, addresses, and Phone numbers (office and Home) of all persons qualified to act as emergency coordinator. 265.52(d) d. A list of all emergency equipment at the facility which inclutes location and physical description of each item on the list, and a brief outline of its capabilities? 265.52(e) e. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation,	ude.			
	evacuation routes and alternate evacuation routes.  265.52(f)	annount-more than	NIA	Annual Control of Cont	

Form 2 - Page 6



			Yes	No	Not Inspected	See Remark Number
2.	ava Eme	copies of the Contingency Plan ilable at site and local rgency Organizations?	<u>X</u>	-	2 2	
3.		rgency Coordinator 5.55	1 %			
	a.	Is the Facility Emergency Coordinator Identified?		(		
*	b.	Is Coordinator Familiar with all aspects of site operation and Emergency Procedures?		a		
	C.	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?				
	6					1
4.	Eme	rgency Procedures	21 9	="		
50 (A) (C) (C) (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	occ the the	an Emergency Situation has urred at this facility; has Emergency Coordinator followed Emergency Procedures listed in 6.56?	N/,	A		Form I ID
) *			2, 1	Charge and the second		. ———
	<b>1</b> 2 1		£ 35			*
12 12		VI. RE	CORDKEEPIN	<u>a</u> .		, 100 34. 1
E: Re at	kcept esult t lea	nifests, Annual Reports, ion Reports, and All Test s and Analyses Retained for st three years?	<u> </u>			
	205.7	<sup>7</sup> 1(a)5	/			
•		VII. INTERNA	TIONAL SHI	PMFNTS		
			TOWNE SHIT		-si	r T
E		e Installation Imported or ed Hazardous Waste? )		/A	, <del></del>	Form F III A (182)
		(If A was answered Yes, then comp	lete one o	r both of	the following)	
1.		orting Hazardous waste, a generator:			3	* * * * * * * * * * * * * * * * * * *
	à. b.	Notified the Administrator in writing? 262.50(b)1 Obtained the Signature of the foreign consignee confirming delivery of the waste(s) in the	Annual security and	N/A	+ <u></u>	*



•		Yes	No	nt nspected	See Remark Number
	c. Met the Manifest requirements 262.50(b)3	?	NA		
2.	<pre>Importing Hazardous Waste, has the generator:     262.50(d) a. Met the manifest requirements</pre>	?	N/A	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Name:	BRIAN Mondos	REPARER INFO	ORMATION .		
•	Number: 517-373	1 SPECIA 2794	UST I	B	
		,			э в 2 2
REMARK	s: Del attache	1			
			• 1	*	
(d)					
				3 F	



MITOOO647032 EPA IDENTIFICATION NUMBER 263.11(a)

### RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS Form 3 - Transporter Inspection (263)

#### I. General Information:

(A) Transpor	ter Name:			<del></del>
	St.			
(C) City: _		(D) State:	(E) Z	ip Code:
		(G) County:		
		A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1		
(H) Operator	r:			,
	V2			
(J) City: _		(K) State:	(L) Z	ip Code:
(0) Owner:				
(P) Street:				<u>18</u>
(Q) City: _		(R) State:	(S) 7	Zip Code:
(T) Phone:		(U) County:		
		Federal		
(V) Type of	Ownership:	State	County	
(W) Date of	Inspection:	Time of Inspec	ction (From)	(To)
(X) Weather	Conditions:			



Person(s) Interviewed	Title			Telephone
	Security of Assessment Security Securit		*	
		,	•	
Inspection Participants	Title	27		Telephone
		•		
	*		5 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
II. OTHER TYPE	E OF HAZAF	RDOUS WAST	E ACTIVITY	
	W u			
A) Generator (Form 2)		(B)	Chemical, F Biological	Physical and Treatment (Form 4)
C) Storage (Form 5)		(D)	Landfill (1	Form 6)
(E) Incineration (Form 7)	S 9 (2)	(F)	·Thermal Tr	eatment (Form 7)
(G) Comments:				
		140		
Supplemental forms (Listed in Painspected. Attach all Supplemen	rathesis) tal forms	must be o	completed for e	each activity
2 0 0	I. RECOR			* *
	Yes	No	Not Inspect	See Remark ed Number
(A) Are Copies of the Completed Manifest(s) or Shipping Paper(s) Available for Review and Retained for Three Years? 263.22(a)				



	O 1	V. INTER	JAMOLTAN	SHIPMENT	0		
			Yes	No		Not Inspected	See Remar Number
				e sys			
		- 460 .		. 0	10 10		8 8 3
£	Manifest the Date the Maste	1 the					
В.	Are Completed Manifest(s) on	File?—					
	263.22(a) and 263.20(f)2	94 84				B 4 3	
	203.22(a) and 203.20(1)2	V. M	SCELLANE	ous.			
		<u> </u>					4 7
			h // 🖎			ed each	
Α.	Does Transporter Transport Hazardous Waste Into the		345		5 .		
	U.S. from Abroad? 263.10(c)1	(c) (d)			2 4		
В.	Door the Transporter MIX .	<b>.</b>		s <sup>24</sup>			
	Hazardous Waste of Different DOT Shipping Descriptions	U	# 	± 1/2			
	by Placing them into a Sing	le	· W			25 60	•
*	Container?						
	263.10(c)2	17 4 <b>0</b> 0 5: 22		15. 15.	to sic	alco a Gener	ator and ·
NC	OTE: If (A) or (B) were answe Must comply with the Gen		gulations ARER INFO	1000			
					01 (3 <b>5</b> 0)		e a
- Å	Name:						
	Title:						
۰ .			*** = 0	5 80 1	•		¥ ×
	Phone No.:					2 "	• 1000
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# RCRA INSPLCTION REPORT - INTERIM STATUS STANDARDS TREATMENT, STORAGE, AND DISPOSAL FACILITIES Form 4 - Chemical, Physical and Biological Treatment/Land Treatment 265 - Subpart Q

I. General Information

(A)	Facility	Name:	Roz	ema I	udus t	rial h	laste	Luc	
(B)	Street:	20	700 Pe	achri	dge			· · · · · · · · · · · · · · · · · · ·	
								E) Zip Code	49426
(F)	Phone:	616	- 453-	-3600	(G)	County:	Kei	1+	
		· · · · · · · · · · · · · · · · · · ·	E #8 59		2		*27	• 200	

II. Chemical, Physical and Biological Treatment (Subpart Q)

	· · · · · · · · · · · · · · · · · · ·	200	-		
		Yes	No	Not Inspected	See Remark Number
1.	Is equipment used to treat only those wastes which will not cause leakage, corrosion, or premature failure? 265.401(b)	7	2		
2.	Is a continuously fed system equipped with a means of hazardous waste inflow stoppage or control (e.g., cut-off system)? 265.401(c)	X			
3.	Has the owner or operator addressed the waste analysis requirements of 265.402? and 265.13	×			
4.	Are inspection procedures followed according to 265.403?	X			
5.	Are the special requirements fulfilled for ignitable or reactive wastes? 265,405	N	4		
6.		N	KA		
	######################################				200

III. Land Treatment (Subpart M) 265 N

•				/	
		Yes	No	Not Inspected	See Remark Number
1.	Is hazardous waste capable of biological or chemical degradation? 265.272(a)				
2.	Are run-off and run-on diverted from the facility or collected (Effective date: November 19, 1981)? 265.272(b&c)				
3.	Is waste analysis according to 265.273?				
4.	If food chain crops are grown at the facility, has the owner or operator addressed the requirements of 205.276?			\$ 5 8	
5.	Is an unsaturated zone monitoring plan designed and implemented to detect the vertical migration of hazardous waste and provide information on the background concentrations of the hazardous waste available? 265.278(a)				
6.	Does the unsaturated zone monitoring plan address the minimum information specified in 265.278(b and c)?	100 mm and			
7.	Are records kept regarding application dates and rates, quantities, and location of all hazardous waste placed in the facility? 265.279	i on			
8.	Are the special requirements fulfilled regarding land treatment of ignitable or reactive wastes? 265.281	) (4)			
9.	Are incompatible wastes land treated? (If yes, 265.17(b) applies.) 265.282			1 U e 1	

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
SUPPLEMENTAL FORM 5 FOR STORAGE FACILITY INSPECTIONS
265 - Subparts I,J,K, and L
I. General Information

(A) Facility Name: Kozema Industrial Lu	laste	Luc	2	
(B) Street: 2900 Peachridge		579 1 9		
(c) City: Walker (D) State: Michi	1994	(E)	ZIP Code	49426
(F) Date of Inspection: 03-10-81				
	2 (3) 2 (4)		* * *	ar <b>S</b>
II. Storage Facility Standa	irds (Par	rt 265	5)	
s harandous wasta (S	Subnart	1) 26	5 N/	A
A Facilities which store containers of hazardous waste (S		NO	NOT IN-	REMARK #
	YES	NO	SPECTED	KLIMIK :
1. Are containers in good condition? 265.171		1		
2. Are containers compatible with waste in them? 265.172				
3. Are containers stored closed? 265.173(a)	25	<u> </u>		
4. Are containers managed to prevent leaks? 265.173(b)				
5. Are containers inspected weekly for leaks and defects? 265.174				
6. Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line?		2		
7. Are incompatible wastes stored in separate container (If not, the provisions of 40 CFR 265.17(b) apply.)	rs? 65.1 <mark>77(a</mark>	)	•	
8. Are containers of incompatible wastes separated or protected from each other physical barriers or sufficient distance? 265.177(c	)	10		
B. Facilities which store hazardous waste in tanks (Subpa	art J)		,	
1. Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank?  265.192(b)	1			
2 Do uncovered tanks have at least 60 cm (2 feet)				

	YE NO NOT IN-   REMARK. #
	SPECTED
3. Do continuous feed systems have a waste-feed cutoff?	265.192(d)
. re waste analyses done before the tanks are used to store a substantially different waste than before?	265.193(a)
5. Are required daily and weekly inspections done? 265.19	04
6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.) 265.198	NA
7. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.) 2	65.199
C. Facilities which store hazardous waste in surface impou	
C. Facilities which store nazardous waste in carried to the house at least 60 cm (2 feet)	
1. Do surface impoundments have at least 60 cm (2 feet) of freeboard? 265.222	
2. Do earthen dikes have protective cover? 265.223	
<ol> <li>Are waste analyses done when the impoundment is used to store a substantially different waste than before</li> </ol>	
4. Is the freeboard level inspected at least daily? 265	5.226(a)1
5. Are the dikes inspected weekly for evidence of leaks or deterioration? 265.226(a)2	
6. Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a surface impoundment? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.) 265.299(a)1	ve d-
<ol> <li>Are incompatible wastes stored in different impound ments? (If not, the provisions of 40 CFR 265.17(b) apply.) 265.230</li> </ol>	
D. Facilities which store hazardous waste in waste piles	(Subpart L) 265 N/A
1. Are waste piles covered or protected from the wind?	
<ol> <li>Is each in-coming movement of waste analyzed before being added to the waste pile? 265.252</li> </ol>	
3. Are leachate, run-off, and run-on controlled? (The effective date of this provision is Nov. 19, 1981.	)265.253
Are reactive & ignitable wastes rendered non- reactive or non-ignitable before storage in a pile (If waste is rendered non-reactive or non-ignitabl see treatment requirements.) 265.256(a)1	?



* ,		Q	l NO	NOT IN- SPECTED	REMARK #
5.	Are piles of reactive or ignitable waste protected? 265.256(a)2				
	Are incompatible wastes stored in different piles? (If not, the provisions of 40 CFR 265.17(b) apply.) 265	.257(a	)		
7.	Are piles of incompatible waste protected by barriers or distance from other waste? 265.257(b)	-	•	200 E	

## RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS FORM & - LANDFILL INSPECTIONS

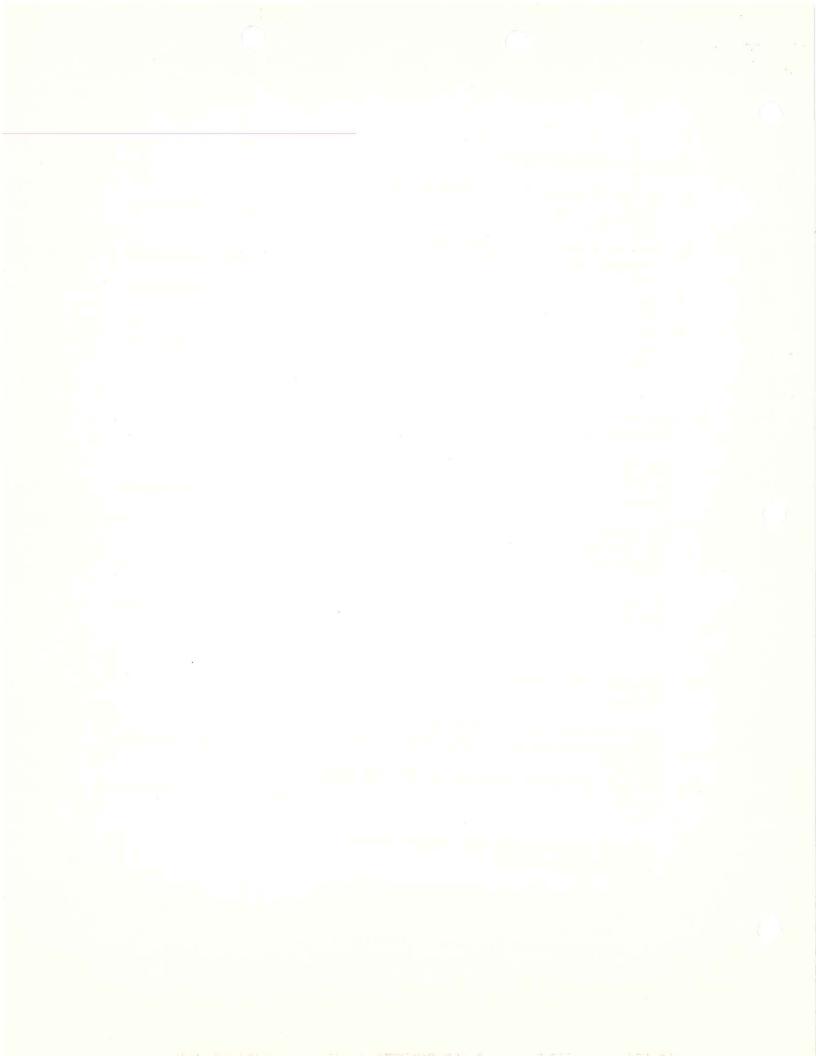
265 - Subpart N

#### I. General Information

(A) Faci	lity Name:				
(B) Stre	et:	<del></del>			
(C) City		(D) State:		(E) Zip Code	
(5) Date	e of Inspection:				•
	II. Land	fills Ye	s No	Not Inspected	See Remark Number
(A) Gen	eral Operating Requirements - s the facility provide the fo	ollowing:			
*1.	Diversion of run-on away from portions of the fill? 265.3	om active 302(a) —			
*2	Collection of run-off from portions of the fill? 265.	active 802(b)		_	
*3.	Control of wind disposal of	302(b)			
(* E	ffective 11-19-81)	<b>9</b>		ar s S Anta a B	2
(B) Sur Doe	rveying and Recordkeeping - es the Operating Record Inclu	de:	,5 2 8		
1.	A map showing the exact locand dimensions of each cell 265.309(a)	ation ?	-		
2.	The contents of each cell a location of each hazardous type within each cell? 265.309(b)	nd the waste			
	200.003(0)			/	



		a	Yes	No	Not Inspected	See Remark Number
		e e e e e e e e e e e e e e e e e e e				
C. Clos	sure and Post-Closure				± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±	*
1.	Is the Closure Plan avainspection by 5-19-81?	ailable for				
2.	265.112(a)  Has this plan been sub Regional Administrator	mitted to the ?				
3.	265.112(c) Has Closure begun? 265.112(c)					
4.	Is Closure cost estima by 5-19-81? 265.142(a)	te available		\$ 14.79 M	-	
ti.						= 4
D. S	pecial requirements for eactive waste	ignitable or				
A	Are ignitable or reactive the resulting mixture ignitable or reactive?	15 110 101.30.				
	(If waste is rendered no or non-ignitable see to requirements)	·		**	3 and 3	
	If not, the provisions apply.	of 40 CFR <u>265.17</u>	<u>(b)</u>	·		
	2 a a a	a ,				
Ε.	Special requirements for Wastes.	or Incompatible	•	- 10 - 10 - 10		V .
	Does the owner or operations incompatible wastes in	ator dispose of separate cells?		_		a tem me
	265.313 If not, the provisions apply.		7(b) 	- , -		
F.	Special Requirements f (effective 11-19-81)	or liquid waste		10 1754	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1. Are bulk or non-coplaced in the land	1T 1 1 1 1 1				
8	2. Does the landfill and physically re 265.314(a)1	have a cnemicall sistant liner sys	stem?	- •		



	Yes	No	Not Inspected	See Remark Number
3. Does the landfill have a functional leachate collection system? 265.314(a)1		**************************************		
4. Are free liquids stabilized prior to or immediately after placement in the landfill? 265.314(a)2				
Special requirements for Containers (effective 11-19-81)	2 ° 3			
Are empty containers crushed flat, shredded, or similarly reduced in volume before being buried beneath the surface of the landfill?  265.315(a)		3		

G.



- FORM 7

RCRA INSPECTION REPORT-INTERIM STATUS STANDARDS SUPPLEMENTAL FORM FOR THERMAL TREATMENT (AND INCINERATORS) 265 - Subparts P and O
I. General Information

A) Facil	lity Name:	ozema	Ind	ust	ial	Wa	ste I	ис	
or Serve	et: 290	o Prach	rida	Q.			N.		
b) Street	: Walke		D) State	. M.	at in	<i>a.</i>	(E) Zip C	ode: 494	26
		20		/_/_	C1119	4 /4	_(2) P =		
F) Date	of Inspection:	03-10-	-81		Y.		n a · · · · · · · · · ·	2 85 150	
	* * * * * * * * * * * * * * * * * * *				Cennda	· Ctata		in a	
3			terminat				0;	Davis	
А. Туре	of unit (i.e., t)	pe of inciner	rator or	therma	1 treat	tment):	Koton	y Dryek	
			24			Si contract			
	er and stoody	state conditi	ion. I	265 3	Δ3	Th 265	5.373		
в. Сотр	onents and steady	State conditi						r to adding	waste'
	Component			- v	Yes	No N		See Remar	
1.						•			
2.							<del></del>		, * 
3.					•		×		
4.		¥	1.00						
5.					-		7.		
* •		<u> 111.</u>	Waste An 265.13	alysis			\$ # # # # # # # # # # # # # # # # # # #		
A. Mini	inum requirements,	for wastes n	ot previ	ously	burned/	treated	i.		
1.	. Required analyse						o s <sup>2</sup>		
	analysis been pe for the following	ıg: I	TH 65.375	<b>8</b> 9	Yes	No	Not Inspected	See Rem	ark #:
	a. Heating value					N/A			ag aller
	b. Halogen conte	ent				NA			-
	c. Sulfur conter	nt				ML	4	,	
	34		4						



<ol> <li>Documented, written data may be substituted for analysis</li> </ol>		8 a .	Not	(40)
for these. Are either present	Yes	No	Inspected	See Remark #
for: I Th		NSIA		W
a. Lead? 265.345 265.375		MA	*	
h Moneury?		NA		
b. Mercury?			л "о	
B. Other parameters for which the waste is to establish steady state or determine the ty	DC3 OF FO		ner or opera which may b	tor to be emitted.
(Note in Remarks any which you feel should	be teste	d for.)	= _ *	See Remark #
				TITRILL
1. Particulates				11115
			**	<u>".</u>
2. Copper				1,
3. Nickel		*		
5 0 50				.,
4. Chrone		#		9.
5.	¥()			
			30 G 11	
	- and Inc	nections	, i	
IV. Monitorin	g and ms	DCCCIONS	- 9 2 E	2 2
	· Yes	No	Not Insp.	See Remark
A. Combustion/emission control instruments	*	_	X	THE
monitored at least every 15 minutes? I 265.347(a)1 Th 265.377(a)1			-	. 4
B. Steady state maintained or corrections			X	Apr
attempted? I 265.347(a)1 Th 265.377(a)1	X <del></del>			
C. Stack plume observed at least hourly			· · · · · · · · · · · · · · · · · · ·	#
for normal color and opacity:				
I 265.347(a)2 1h 265.3//(a)2			10	
D. Did any stack observations made by		. /	U/A	
owner or operator show a plume dif- ferent than normal?*				
I 265 3/7(a)2 Th 265,377(a)2	124 (24			五 <del>人</del>
E. If yes to D above, were corrections	9 0			A Transmission
made to return emissions to normal			1	40
appearance?*	سيوسين			
I 265.347(a)2 Th 265.377(a)2  F. Complete unit and associated equip-				
ment inspected daily for leaks, spills,			,	
and fugitive emissions?				
I 265.347(a)3 Th 265.3//(a)3				
G Emergency shutdown controls, system	2		. ~	
alarms checked daily for proper operation 1 265 347(a)3 Th 265.377(a)3			1	1
* creeify in Demarks for what period of tim	ne this wa	s checke	ea.	

#### V. Open Burning



Only complete this part if the facility open burns hazardous waste.

1. Does this facility burn Yes Not See Remark #: No only waste explosives? Inspected (A No answer means other hazardous waste is openburned.) 265.382 2. If this facility openburns waste explosive, does it burn the waste at a distance greater than or equal to the minimum specified distance (below)? 265.382

, 4	0				
Inspector(s):	Below	Monion 3-10	-81	(Sign a	and Date)
	Ray	Gray 3-10			) ()
्र १ १ १		1		11 12 - 2	ration of the second se
* * * * * * * * * * * * * * * * * * *				s <sub>2</sub>	22 <b>4 3 3 3 3 3 3</b>

265.382

Pounds of waste explosives or propellants	Minimum distance from open burning or detonation to the property of others							
0 to 100	380 r 530 r	n o	670 1.250 1,730 2,260	ft ft	*			



FORM I

AL(A) 18/2 - None indicated verbally by MR. Cheyne. 111 (e) 23- Fence on 3 sides, Welking Access possible m 4th site, Kowever All MAZARDOUS WASTE INSIDE LOCKED BUILDING AND STORACE SILOS WITH PNEUMATIC REMOVAL ONLY GOSSIBLE WITH ACCESS TO INSIDE OF LUCKED BUILDING III (E) 3 Company has training program not complete yet acoftional IV(B) 1 - Verbel Communication possible on ALL ACTIVE PORTIONS II (c) 2 - FACILITY NOT IN OPERATION - CONNOT Check OPERATION System Shut-off II (F) - Fire and police went copy of Contingency Plan, no written acknowledgment back from local authorities. I(A) 2 - NOTIFICATION Grocedure incorporated into Contingency Plan to notify fire, police, Michigan Dept of Naturalles rives, Ylational Response Center. NO MATERIAL OF WASTE NATURE

ON SITE IS FIAMMABLE, REACTIVE OR IN COMPATIBLE I I D - Operator, Mr. Cheyne indicates None have occurred IIIB - Site 15 only processing, no disposel occurs at site o

FORM IT

III C - See Comment III(A) 172 under Form I IV D(4)(b) - Open tanks are inside hoilding & floors stope to tank

IV D 4 (d) When facility operates this is clones.



FORM I

I A 3 - Company has training program, has not been fully emplemented to employed 5 yet, not required til May19,19, 1(B)3(6) - Size is NOT OPERATIONAL PURINC INSPECTION

TORM 6

II(B) 1 - 5 - Site not operational at inspection.

II(B) 1-4 - Stack test required by Michigan air Quality Division.

- State laws and regulations

IV A C & STATE INSPECTION SHOWED





#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590



REPLY TO THE ATTENTION OF:

HRE-8J

April 21, 1993

Mr. Ronald Cheyne Valley City Refuse Disposal, Inc. 2900 Peachridge Avenue Walker, Michigan 49504

Re:

Visual Site Inspection Rozema Industrial Waste, Inc. Walker, Michigan MID 000 647 032

Dear Mr. Cheyne:

The U.S. Environmental Protection Agency is enclosing a copy of the final Preliminary Assessment/Visual Site Inspection (PA/VSI) report for the referenced facility. The executive summary and conclusions and recommendations sections have been withheld as Enforcement Confidential.

If you have any questions, please call Francene Harris at (312) 886-2884.

Sincerely yours,

Kevin M. Pierard, Chief

Minnesota/Ohio Technical Enforcement Section

RCRA Enforcement Branch



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

# Reed 10/30/98

#### REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

HRE-8J

October 16, 1992

Mr. Bill Zeilstra Kamps Pallets 2900 Peach Ridge Walker, Michigan 49504

Re: Visual Site Inspection

Former Rozema Industrial Waste, Inc.

Walker, Michigan

ID No. MID 000 647 032

Dear Mr. Zeilstra:

The United States Environmental Protection Agency (U.S. EPA) Region V will conduct a Preliminary Assessment including a Visual Site Inspection (PA/VSI) at the referenced facility. This inspection is conducted pursuant to the Resource Conservation and Recovery Act, as amended (RCRA) Section 3007 and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA) Section 104(e). The referenced facility has generated, treated, stored, or disposed of hazardous waste subject to RCRA. The PA/VSI requires identification and systematic review of all solid waste streams at the facility. The objective of the PA/VSI is to determine whether or not releases of hazardous wastes or hazardous constituents have occurred or are occurring at the facility which may require further investigation. This analysis will also provide information to establish priorities for addressing any confirmed releases.

The visual site inspection of your facility is to verify the location of all solid waste management units (SWMUs) and areas of concern (AOCs) to make a cursory determination of their condition by visual observation. The definitions of SWMUs and AOCs are included in Attachment I. The VSI supplements and updates data gathered during a preliminary file review. During this site inspection, no samples will be taken. A sampling visit to ascertain if releases of hazardous waste or constituents have occurred may be required at a later date.

Assistance of some of your personnel may be required in reviewing solid waste flow(s) or previous disposal practices. The site inspection is to provide a technical understanding of the present and past waste flows and handling, treatment, storage, and disposal practices. Photographs of the facility are necessary to document the condition of the units at the facility and the waste management practices used.

The VSI has been scheduled for October 21 or 22, 1992, to be confirmed on Monday, October 19, 1992. The inspection team will consist of Jean Michaels and Patrick McGowan of PRC Environmental Management, Inc., a contractor for the U.S. EPA. Representatives of the Michigan Department of Natural Resources (MDNR) may also be present. Your cooperation in admitting and assisting them while on site is appreciated.

Mr. Bill Zeilstra October 16, 1992 Page 2

The U.S. EPA recommends that personnel who are familiar with present and past manufacturing and waste management activities be available during the VSI. Access to any relevant maps, diagrams, hydrogeologic reports, environmental assessment reports, sampling data sheets, environmental permits (air, NPDES), manifests and/or correspondence is also necessary, as such information is needed to complete the PA/VSI.

If you have any questions, please contact me at (312) 886-4448 or Francene Harris at (312) 886-2884. A copy of the Preliminary Assessment/Visual Site Inspection Report, excluding the conclusions and Executive Summary portion will be sent when the report is available.

Sincerely yours,

Kevin M. Pierard, Chief

OH/MN Technical Enforcement Section

Enclosure

cc: Tim Wright, MDNR



## TES 9

Technical Enforcement Support at Hazardous Waste Sites Zone III Regions 5,6, and 7



PRC Environmental Management, Inc. 233 North Michigan Avenue Suite 1621 Chicago, IL 60601 312-856-8700 Fax 312-938-0118



#### PRELIMINARY ASSESSMENT/ VISUAL SITE INSPECTION

ROZEMA INDUSTRIAL WASTE, INC. WALKER, MICHIGAN MID 000 647 032

FINAL REPORT

#### Prepared for

#### U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Waste Programs Enforcement Washington, DC 20460

Work Assignment No. : R05032

EPA Region :

 Site No.
 :
 MID 000 647 032

 Date Prepared
 :
 March 9, 1993

 Contract No.
 :
 68-W9-0006

 PRC No.
 :
 309R05032MI42

Prepared by : PRC Environmental Management, Inc.

(Jean Michaels)

Contractor Project Manager : Shin Ahn
Telephone No. : (312) 856-8700
EPA Work Assignment Manager : Kevin Pierard
Telephone No. : (312) 886-4448

contains recycled fiber and is recyclable

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### ENFORCEMENT CONFIDENTIAL

#### **EXECUTIVE SUMMARY**

PRC Environmental Management, Inc. (PRC), performed a preliminary assessment and visual site inspection (PA/VSI) to identify and assess the existence and likelihood of releases from the solid waste management units (SWMU) at the Rozema Industrial Waste, Inc. (Rozema), facility in Walker, Kent County, Michigan. No areas of concern (AOC) were identified during the PA/VSI. This summary highlights the results of the PA/VSI and the potential for releases of hazardous wastes or hazardous constituents from the SWMUs identified.

Currently, Kamps Pallet, Inc. (Kamps) operates the facility, constructing and repairing wooden pallets. The facility occupies eight acres in a mixed-use area and Kamps employs 40 people. Kamps does not generate hazardous waste and is not a regulated facility.

From 1979 to 1982, Rozema operated as a treatment, storage, or disposal (TSD) facility for, and a transporter of, treated metal hydroxide sludge (F006). Rozema employed eight people. In 1979, Rozema purchased the facility property and constructed an office building, a process building, and the concrete Former Waste Transfer Pit (SWMU 1) in the process building. From 1979 to 1981, Rozema accumulated treated metal hydroxide sludge in SWMU 1 before transporting the sludge to a disposal facility. Rozema may have stored hazardous waste in SWMU 1 for greater than 90 days. During the summer of 1980, Rozema initiated startup of the Former Dehydrating Process (SWMU 2). The dehydrating process only operated as a pilot plant, and operation ceased completely after the summer of 1980. In 1981, Rozema completed closure activities that included removing all hazardous wastes from the facility, cleaning and filling SWMU 1, and removing the SWMU 2 equipment. Between 1981 and 1982, Rozema operated as a transporter of hazardous waste. During that time, Rozema used the facility as a parking garage for waste hauling trucks. No hazardous waste was stored on site after closure activities were completed in 1981.

In the spring of 1982, Valley City Refuse Disposal, Inc. (Valley City) purchased the facility property to keep it from being foreclosed on by Rozema's bank. Valley City never operated at the facility. In the fall of 1982, Valley City sold the property to Kamps.

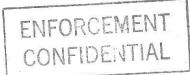
The PA/VSI identified the following two SWMUs and no AOCs at the facility:

Solid Waste Management Units

1. Former Waste Transfer Pit

2. Former Dehydrating Process

There is the second and a secon



Rozema closed both SWMUs in 1981. However, PRC found no documentation that Rozema submitted the required closure certification or that the U.S. Environmental Protection Agency or the Michigan Department of Natural Resources accepted the closure or approved a change in facility status. To close the unit, the Former Waste Transfer Pit was cleaned, filled with sand, and capped with concrete. This unit has no history of documented release. The Former Dehydrating Process was removed from the facility. This unit has no history of documented releases; however, slightly elevated levels of nickel, chromium, and copper were found in shallow soil samples collected from the SWMU 2 area in 1991. In 1992, Kamps excavated an approximately 500-square-foot area south of the process building (former location of SWMU 2) to an average depth of approximately 2 feet. The area was also capped with asphalt paving. No potential for release to environmental media from either of these SWMUs exists.

The facility is bordered on the north by Interstate 96 and Grand Trunk Western railroad, on the west by a vacant lot, on the south by Ridgeview Stamping (formerly Girod Steel Co.), and on the east by a vacant lot. The nearest school, Simons School, is located about 0.8 mile southeast of the facility. During Rozema's operation, the facility was surrounded by a 6-foot chain-link fence. The facility is also isolated by Interstate 96 and a railroad to the north. Rozema posted "No Trespassing" and "Danger" signs. Currently, access to the facility is not restricted.

The nearest surface water body, Indian Creek, is located 0.2 mile east of the facility and is used for recreational purposes. Ground water is used for industrial and private water supplies. The nearest private drinking water well is located 1,000 feet north of the facility. This well is located upgradient of the facility. The nearest industrial well is located on site. Sensitive environments are not located on site. The nearest sensitive environment, an emergent, palustrine wetland, is located 0.5 mile west of the facility.

PRC recommends that no further action be taken for the facility at this time.

RELEASED
DATE
RIN #
INITIALS

RELEASED DATE RIN #

#### 1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), received Work Assignment No. R05032 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0006 (TES 9) to conduct preliminary assessments (PA) and visual site inspections (VSI) of hazardous waste treatment and storage facilities in Region 5.

As part of the EPA Region 5 Environmental Priorities Initiative, the RCRA and CERCLA programs are working together to identify and address RCRA facilities that have a high priority for corrective action using applicable RCRA and CERCLA authorities. The PA/VSI is the first step in the process of prioritizing facilities for corrective action. Through the PA/VSI process, enough information is obtained to characterize a facility's actual or potential releases to the environment from solid waste management units (SWMU) and areas of concern (AOC).

A SWMU is defined as any discernible unit at a RCRA facility in which solid wastes have been placed and from which hazardous constituents might migrate, regardless of whether the unit was intended to manage solid or hazardous waste.

The SWMU definition includes the following:

- RCRA-regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells
- Closed and abandoned units
- Recycling units, wastewater treatment units, and other units that EPA has usually exempted from standards applicable to hazardous waste management units
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents. Such areas might include a wood preservative drippage area, a loading or unloading area, or an area where solvent used to wash large parts has continually dripped onto soils.

An AOC is defined as any area where a release of hazardous waste or constituents to the environment has occurred or is suspected to have occurred on a nonroutine and nonsystematic basis. This includes any area where a strong possibility exists that such a release might occur in the future.

¥

The purpose of the PA is as follows:

- Identify SWMUs and AOCs at the facility
- Obtain information on the operational history of the facility
- Obtain information on releases from any units at the facility
- Identify data gaps and other informational needs to be filled during the VSI

The PA generally includes review of all relevant documents and files located at state offices and at the EPA Region 5 office in Chicago.

The purpose of the VSI is as follows:

- Identify SWMUs and AOCs not discovered during the PA
- Identify releases not discovered during the PA
- Provide a specific description of the environmental setting
- Provide information on release pathways and the potential for releases to each medium
- Confirm information obtained during the PA regarding operations, SWMUs, AOCs, and releases

The VSI includes interviewing appropriate facility staff; inspecting the entire facility to identify all SWMUs and AOCs; photographing all visible SWMUs; identifying evidence of releases; making a preliminary selection of potential sampling parameters and locations, if needed; and obtaining additional information necessary to complete the PA/VSI report.

This report documents the results of a PA/VSI of the Rozema Industrial Waste, Inc. (Rozema), facility (EPA Identification No. MID 000 647 032) in Walker, Kent County, Michigan. The PA was completed on October 20, 1992. PRC gathered and reviewed information from the Michigan Department of Natural Resources (MDNR) and from EPA Region 5 RCRA files. PRC also gathered information from the U.S. Geological Survey (USGS), U.S. Department of Interior (USDI), Federal Emergency Management Agency (FEMA), Michigan Soil Conservation Service, and Golden Valley State University. The VSI was conducted on October 21, 1992. It included interviews with facility representatives and a walk-through inspection of the facility. PRC identified two SWMUs and no AOCs at the facility.

The VSI is summarized and four inspection photographs are included in Attachment A. Field notes from the VSI are included in Attachment B.

#### 2.0 FACILITY DESCRIPTION

This section describes the facility's location; past and present operations; waste generating processes and waste management practices; a history of documented releases; regulatory history; environmental setting; and receptors.

#### 2.1 FACILITY LOCATION

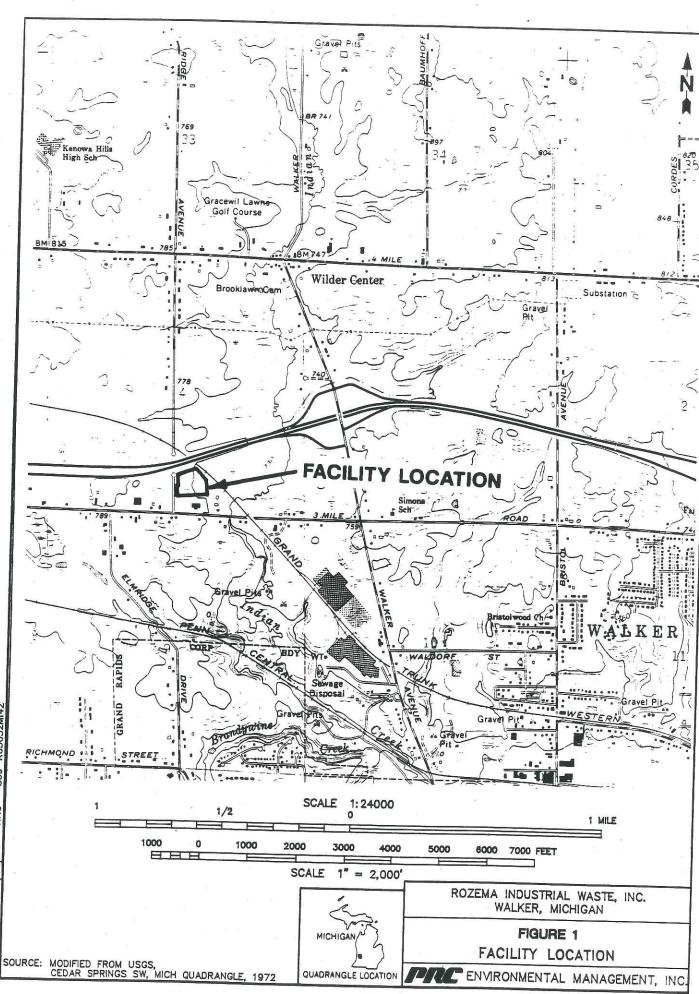
The Rozema facility is located at 2900 Peachridge Avenue in Walker, Kent County, Michigan. Figure 1 shows the location of the facility in relation to the surrounding topographic features (latitude 043°01'000" N and longitude 085°44'018" W). The facility occupies 8 acres in a mixed-use area.

The facility is bordered on the north by Interstate 96 and the Grand Trunk Western railroad, on the west by a vacant lot, on the south by Ridgeview Stamping (formerly Girod Steel Co.), and on the east by a vacant lot.

#### 2.2 FACILITY OPERATIONS

Currently, Kamps Pallet, Inc. (Kamps) operates the facility, constructing and repairing wooden pallets. Kamps has operated the facility since 1982 and employs 40 people at its Peachridge facility. Kamps does not generate hazardous waste and is not a regulated facility.

From 1979 to 1982, Rozema operated as a treatment, storage, or disposal (TSD) facility for, and a transporter of, treated metal hydroxide sludge (F006). Rozema employed eight people. In 1979, Rozema purchased the facility property and constructed an office building, a process building, and the concrete Former Waste Transfer Pit (SWMU 1) in the process building. From 1979 to 1981, Rozema accumulated treated metal hydroxide sludge in SWMU 1 before transporting the sludge to Wayne Disposal in Detroit, Michigan. Rozema may have stored hazardous waste in SWMU 1 for greater than 90 days. During the summer of 1980, Rozema initiated startup of the Former Dehydrating Process (SWMU 2) that included a rotary dryer, baghouse, and two waste storage silos. The dehydrating process only operated as a pilot plant. SWMU 2 ceased operation completely after the summer of 1980. In 1981, Rozema completed facility closure activities, and continued to operate as a transporter of hazardous waste. During that time, Rozema used the facility as a parking garage for waste hauling trucks. No hazardous waste was stored on site after closure activities were completed in 1981.



ROZE-LOC.DWG

During Rozema's operation, the facility consisted of an office building, process building, paved driveway around the process building, and an undeveloped field. The office building occupied 720 square feet. The 7,200-square-foot process building consisted of three sections: two 60- by 40-foot drive-through areas on the east and west sides of the building, and the 60-by 45- by 8-foot-deep Former Waste Transfer Pit (SWMU 1) in the center section. The Former Dehydrating Process (rotary dryer, baghouse, and storage silos) (SWMU 2) was located outside, on the south side of the process building.

Since 1982, Kamps has made several modifications to the property. Kamps increased the paved area surrounding the process building, added a mechanics shop and built a new office and parking area south of the former Rozema office.

The solid wastes generated from Rozema operations and the SWMUs where they were managed are discussed in detail in Section 2.3.

## 2.3 WASTE GENERATION AND MANAGEMENT

From 1979 to 1981, Rozema accepted treated metal hydroxide sludges (F006) from local electroplating facilities and from Rozema's treatment facility in Wyoming, Michigan. Sludge was offloaded from 16-cubic-yard roll-off boxes into the Former Waste Transfer Pit (SWMU 1). The accumulated sludge was then transferred by a backhoe to 30-cubic-yard roll-off boxes for transportation to Wayne Disposal in Detroit, Michigan. Maximum operating capacity at Rozema was approximately 60 cubic yards per day, 5 days per week. Treated metal hydroxide sludge may have accumulated in SWMU 1 for greater than 90 days.

During the summer of 1980, Rozema began operating the Former Dehydrating Process (SWMU 2). During SWMU 2's operation, treated metal hydroxide sludge was dehydrated in the rotary dryer; the rotary dryer exhaust discharged through the baghouse, and the dehydrated sludge (F006) was stored in the waste storage silos. Although the process efficiently dehydrated the treated metal hydroxide sludge into fine powder, Rozema was unable to find customers for the dehydrated sludge. As a result, the dehydrating process only operated as a pilot plant, and dehydrating operations ceased completely at the end of the summer of 1980. Rozema representatives did not know the quantity of dehydrated sludge generated.

In 1981, Rozema completed facility closure activities, and continued to operate as a transporter of hazardous waste. During that time, Rozema used the facility as a parking garage for waste hauling trucks. No hazardous waste was stored on site after closure activities were completed in 1981.

The facility's SWMUs are identified in Table 1. The Rozema and Kamps facility layouts, including SWMUs, are shown in Figures 2 and 3, respectively. The facility's waste streams are summarized in Table 2.

## 2.4 HISTORY OF DOCUMENTED RELEASES

The facility has no history of documented releases to environmental media. However, an environmental audit, conducted by Superior Environmental Corp. (Superior), for Kamps, identified sporadic occurrences of slightly elevated levels of nickel, chromium, and copper in the soil south of the process building (former location of SWMU 2), and toluene in a drain field water sample (Superior, 1991).

Superior conducted a two-phased environmental site assessment. During the Phase II activities, elevated levels of nickel, chromium, and copper [260 to 410 parts per million (ppm)] were detected in one soil boring at a depth of 1 to 2 feet below ground surface (bgs). A sample from the same boring, collected from a depth of 16 to 17 feet bgs, had only trace amounts of nickel and copper. In addition, a water sample collected from the facility's septic drain field contained 61 parts per billion (ppb) toluene (Superior, 1991).

On August 16, 1991, Superior conducted a follow-up investigation, drilling five soil borings in the unpaved area south of the process building. Superior collected representative samples from each of the borings and submitted them to Trace Environmental Services for analysis. In addition, Superior collected another water sample from the drain field (Superior, 1991).

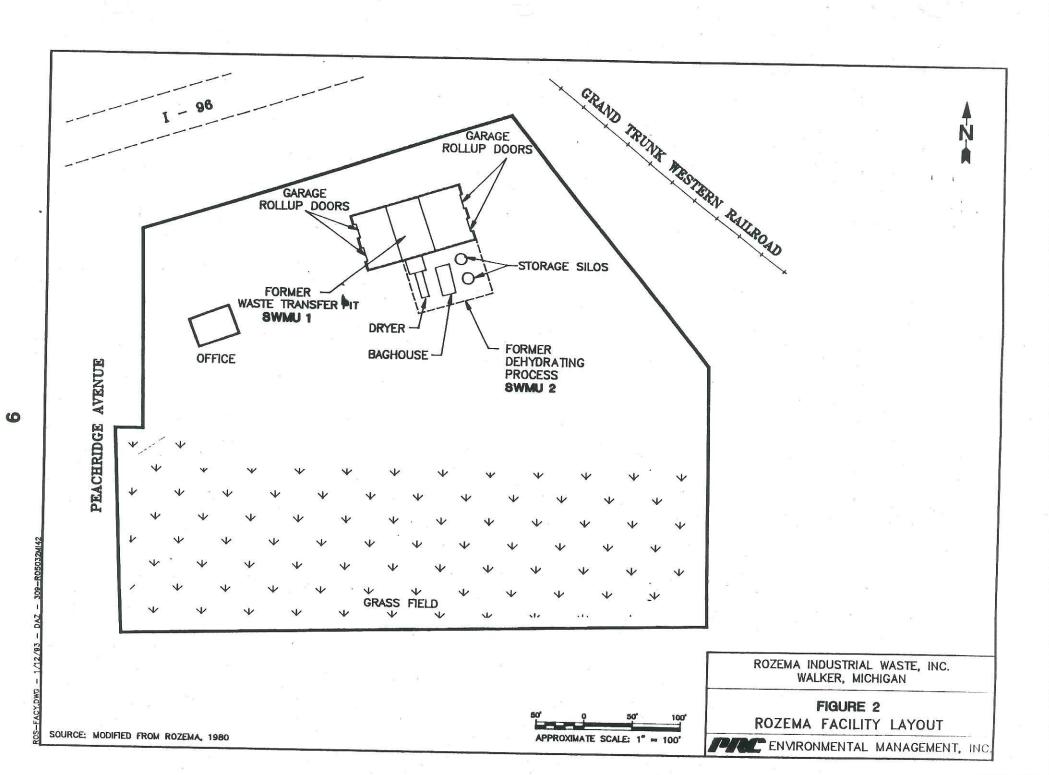
According to Superior, the analytical results of the follow-up sampling indicated that nickel, chromium, and copper levels were "consistent with local and established background levels for clay soils in [the] area." Superior cited MDNR's document, "Verification of Soil Remediation," dated October 26, 1990, as giving calculated background levels as 14.0 to 16.9 ppm for nickel; 15.3 to 15.8 ppm for chromium; and 15.4 to 20.1 ppm for copper. Only two samples, each collected from depths less than 3 feet, had concentrations slightly higher than calculated background levels. These levels were 30 and 33 ppm nickel, 17 and 23 ppm chromium, and 27 and 28 ppm copper. One soil sample was also submitted for toxicity characteristic leaching procedure (TCLP) analysis. TCLP results were below detectable levels for all three metals (Superior, 1991).

# TABLE 1 SOLID WASTE MANAGEMENT UNITS

SWMU Number	SWMU Name	RCRA Hazardous Waste Management Unit <sup>a</sup>	Status
Ĭ	Former Waste Transfer	Yes	Innative aloned in 1001.
, <del>10</del>	Pit	103	Inactive; closed in 1981; formerly managed treated metal hydroxide sludges (F006)
it.			* *
2	Former Dehydrating Process	Yes	Inactive; closed in 1981; formerly managed treated
			metal hydroxide sludges (F006)

Note:

A RCRA hazardous waste management unit is one that currently requires or formerly required submittal of a RCRA Part A or Part B permit application.



## TABLE 2 SOLID WASTES

Waste/EPA Waste Code	Source	Solid Waste  Management Unit
Treated metal hydroxide sludge/F006	Electroplating facilities and Rozema's Wyoming, Michigan facility	SWMUs 1 and 2
Dehydrated treated metal hydroxide sludge/F006	Former dehydrating process	SWMU 2

The water sample collected from the drain field contained 5.9 ppb toluene and 4.3 ppb xylenes (Superior, 1991). These levels are below the current MDNR Act 307 Type B cleanup criteria for ground water (MDNR, 1992).

In its summary report, Superior indicated that soil and water sampling, handling, preservation, and analysis were performed in accordance with approved EPA and MDNR protocols. Superior also stated that all drilling and sampling apparati were decontaminated prior to and between uses (Superior, 1991).

Superior recommended that Kamps remove the upper 6 to 12 inches of soil in the area south of the process building (Superior, 1991). In a letter, dated April 23, 1992, Superior documented its April 17, 1992 observations of the remediation activities being conducted by Kamps. Superior observed that soils had been excavated to an average depth of approximately 2 feet, over an approximately 500-square-foot area south of the process building. Clean sand material was backfilled into the excavation. Kamps advised Superior that it planned to complete the remediation activities by capping the area with asphalt paving (Superior, 1992). According to Kamps, paving was completed during the summer of 1992.

#### 2.5 REGULATORY HISTORY

Rozema submitted a Notification of Hazardous Waste Activity form to EPA on August 11, 1980 (Rozema, 1980a). Rozema submitted a RCRA Part A permit application on November 17, 1980 (Rozema, 1980b). Rozema listed tank storage (process code S02) of 161,600 gallons of F006 waste, and treatment in a rotary dryer (process code T04) of 5,000 gallons of F006 waste per day.

In July 1981, Rozema submitted a facility closure plan to EPA, and indicated that Rozema would continue to operate as a hazardous waste transportation facility (Rozema, 1981). PRC was unable to locate a copy of the closure plan; however, according to Rozema representatives, closure activities included removing all hazardous waste from the facility; decontaminating SWMU 1, filling it with sand and capping it with a layer of concrete; and removing the SWMU 2 equipment. A MDNR internal memorandum, dated February 2, 1982, states that a site visit, conducted on September 22, 1981, confirmed that all hazardous waste had been removed from the site, and that Rozema's closure plan had been followed (MDNR, 1982). The MDNR memorandum also indicated that Rozema had not submitted certification of final closure. EPA approved the closure plan in a letter dated July 23, 1982 (EPA, 1982). PRC found no documentation that Rozema submitted the required closure certification or that EPA or MDNR accepted the closure or approved a change in facility status.

In the spring of 1982, Valley City purchased the facility property to keep it from being foreclosed on by Rozema's bank. Valley City never operated at the facility. In the fall of 1982, Valley City sold the property to Kamps.

MDNR conducted a RCRA interim status inspection on March 10, 1981. No violations were noted (MDNR, 1981a). In September 1981, MDNR conducted a hazardous waste hauling facility inspection. Again, no violations were noted (MDNR, 1981b).

The MDNR Air Quality Division required that the facility have a permit for the rotary dryer. Rozema operated the rotary dryer in pilot plant phase under Permit No. 950-78. No violations of this permit were documented. The facility had no history of odor complaints from area residents.

Rozema had no industrial discharges, and, therefore, did not have National Pollution Discharge Elimination System (NPDES) or sanitary sewer discharge permits. The facility did not have any underground storage tanks. No CERCLA activity has been documented at the facility.

#### 2.6 ENVIRONMENTAL SETTING

This section describes the climate; flood plain and surface water; geology and soils; and ground water in the vicinity of the facility.

#### 2.6.1 Climate

The climate information for the Rozema facility is obtained from climate information for the Grand Rapids area. The average daily temperature is 48.5 degrees Fahrenheit (°F). The lowest average daily temperature is 16.1 °F in January. The highest average daily temperature is 83.1 °F in July (PRC, 1992a).

The majority of the area's precipitation occurs between April and September. The total annual precipitation for the county is 32 inches. The mean annual lake evaporation for the area is about 30 inches. The 1-year, 24-hour maximum rainfall is about 2.2 inches (PRC, 1992a).

Prevailing winds are generally from the south, southwest, or west-northwest. The mean annual wind speed is 10.6 miles per hour (PRC, 1992a).

## 2.6.2 Flood Plain and Surface Water

The Rozema facility is not located in a 100-year flood plain (FEMA, 1982). The nearest surface water body, Indian Creek, is located 0.2 mile east of the facility and is used for recreational purposes.

Surface water drainage at the facility flows east, via overland flow, to Indian Creek about 0.2 mile from the facility.

## 2.6.3 Geology and Soils

The Rozema facility lies within the Michigan Basin structure. The Michigan Basin consists of a thick sequence of sedimentary rocks. The sedimentary bedrock structure dips gently to the north. The bedrock in the area is covered by glacial drift, consisting of outwash, lake beds, sand, or spillways (PRC, 1992a).

According to the driller's log for an on-site well, the geology below the facility is as follows: red clay from 0 to 15 feet bgs, brown clay from 15 to 20 feet bgs, clay and gravel from 20 to 26 feet bgs, hardpan from 26 to 38 feet bgs, brown clay from 38 to 81 feet bgs, and gravel from 81 to 88 feet bgs (Raymer Company, Inc., 1979).

Bedrock is first encountered at approximately 250 feet bgs and consists of late Mississippian-aged, Grand Rapids Group, Michigan Formation Sandstone overlying the Marshall Formation Sandstone and Coldwater Shale. The Michigan formation is 0 to 250 feet thick and is composed primarily of shale and gypsum, with minor beds of sandstone and limestone. A bed of hard, brown to buff, dolomitic limestone usually occurs at the base of the Michigan Formation, separating it from the underlying Marshall Formation. The Marshall Formation is approximately 100 to 300 feet thick and is composed almost entirely of white, pink, or red sandstone. The Napoleon Sandstone member, found in the upper part of the Marshall Formation, is the primary water-bearing aquifer. The Coldwater Shale consists of fine-grained sediment (PRC, 1992a).

#### 2.6.4 Ground Water

According to the driller's log for the on-site well, ground water below the site is first encountered at 26 feet bgs (Raymer Company, Inc., 1979). The following paragraphs discuss the regional ground-water setting of Kent County.

The Pleistocene Epoch glacial drift aquifers in Kent County may or may not be aquifers at the surface. They consist of interbedded aquifers, aquicludes, and aquitards. Ground water in the glacial drift aquifers is generally of "good" drinking water quality, but hard. Wells with a diameter of 8 inches or more can yield between 100 and 500 gallons per minute (gpm). Chemical analysis of glacial drift ground water in Kent County shows about 250 milligrams per liter (mg/L) total dissolved solids, about 20 mg/L chloride, and a specific conductance of 300 micromhos per centimeter (umhos/cm) (PRC, 1992a).

The Mississippian-aged bedrock aquifer system in Kent County includes the Michigan and Marshall Formation Sandstones overlying Coldwater Shale. The Michigan Formation generally yields only small quantities of poor-quality water. The Marshall Formation provides high-quality water, with water primarily originating in the Napoleon Sandstone member. Chemical analyses of bedrock ground water in Kent County show about 10,000 mg/L total dissolved solids; about 5,000 mg/L chloride; and a specific conductance of 1,000 umhos/cm. Less than 10 percent of the 11,511 ground-water wells in Kent County are completed in bedrock (PRC, 1992a).

The city of Walker obtains its drinking water from the city of Grand Rapids. Grand Rapids obtains its drinking water from Lake Michigan intakes located due west of Grand Rapids and approximately 5 miles south of Grand Haven, Michigan. Residents of Walker are not required to use city water if they have a functioning well. The nearest drinking water well is located upgradient at a residence about 1,000 feet north of the facility. The facility has one onsite ground-water well that is used for facility sanitary and drinking water purposes. Ground water flows in a southwest direction towards Grand River, which eventually enters Lake Michigan at a point 5 miles north of the Grand Rapids intakes (PRC, 1992b).

#### 2.7 RECEPTORS

The facility occupies 8 acres in a mixed-use area in Walker, Michigan. Walker has a population of about 17,000.

The facility is bordered on the north by Interstate 96 and Grand Trunk Western railroad, on the west by a vacant lot, on the south by Ridgeview Stamping (formerly Girod Steel Co.), and on the east by a vacant lot. The nearest school, Simons School, is located about 0.8 mile southeast of the facility. During Rozema's operation, the facility was surrounded by a 6-foot chain-link fence. The facility is also isolated by Interstate 96 and a railroad to the north. Rozema posted "No Trespassing" and "Danger" signs. Currently, access to the facility is not restricted.

The nearest surface water body, Indian Creek, is located 0.2 mile east of the facility and is used for recreational purposes.

The city of Walker obtains its drinking water from the city of Grand Rapids. Grand Rapids obtains its drinking water from Lake Michigan intakes located due west of Grand Rapids and approximately 5 miles south of Grand Haven, Michigan. Residents of Walker are not required to use city water if they have a functioning well. Therefore, in some cases, ground water is used for industrial and private water supplies. The nearest private drinking water well is located 1,000 feet north of the facility. This well is located upgradient of the facility. The nearest industrial well is located on site.

Sensitive environments are not located on site. The nearest sensitive environment, an emergent, palustrine wetland, is located 0.5 mile west of the facility (USDI, 1985).

## 3.0 SOLID WASTE MANAGEMENT UNITS

This section describes the two SWMUs identified during the PA/VSI. The following information is presented for each SWMU: description of the unit, dates of operation, wastes managed, release controls, history of documented releases, and PRC's observations. Figure 2 shows the SWMU locations.

SWMU 1

Former Waste Transfer Pit

Unit Description:

This unit was a 45- by 60- by 8-foot deep concrete pit located in the center of the process building. The unit's 12-inch-thick walls were made of reinforced concrete and rose 1 foot above the building floor grade. No floor drains were located in the pit or anywhere in the process building.

Date of Startup:

This unit began operation in approximately 1979.

Date of Closure:

This unit was closed in 1981. EPA approved the closure plan in July 1982. PRC found no documentation that Rozema submitted the required closure certification or that EPA or MDNR accepted the closure or approved a change in facility status.

Wastes Managed:

This unit managed treated metal hydroxide sludge (F006) from local electroplating facilities. Sludge was accumulated in this unit before being sent to Wayne Disposal in Detroit, Michigan.

Release Controls:

This unit was located within a building that had no floor drains. The unit was constructed of 12-inch-thick reinforced concrete and had no floor drains.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit was filled with sand and capped with concrete when it was closed in 1981. Photograph No. 1 shows the inside of the process building and the interface between the concrete floor and the capped pit. Photograph No. 2 is a close-up of the floor-pit interface. PRC noted no evidence of release.

SWMU 2

Former Dehydrating Process

Unit Description:

This unit consisted of a rotary dryer, baghouse, and two 1,600-cubic-foot waste storage silos. The unit was located outside on an unpaved area south of the process building.

Date of Startup:

This unit began operation in early summer 1980.

Date of Closure:

This unit ceased operation in late summer 1980. The unit was removed from the facility in 1981. PRC found no documentation that Rozema submitted the required closure certification or that EPA or MDNR accepted the closure or approved a change in facility status.

Wastes Managed:

This unit was used to dehydrate treated metal hydroxide sludge (F006). Sludge was dehydrated in the dryer and the resulting fine powder was stored in the waste storage silos. Ultimately the fine powder was disposed of at Wayne Disposal in Detroit, Michigan.

Release Controls:

This unit included a baghouse. Exhaust from the dryer discharged to the baghouse before discharging to the atmosphere.

History of Documented Releases:

No releases from this unit have been documented; however, slightly elevated levels of nickel, chromium, and copper were found in soil samples collected from the area. Section 2.4 describes sampling and remediation of the area.

Observations:

This unit was removed from the facility in 1981. PRC observed the former location of the unit (see Photograph No. 3). PRC noted no evidence of release. Photograph No. 4 is an overview of the entire facility.

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## 4.0 AREAS OF CONCERN

PRC identified no AOCs during the PA/VSI.



## 5.0 CONCLUSIONS AND RECOMMENDATIONS

The PA/VSI identified two SWMUs and no AOCs at the Rozema facility. Background information on the facility's location; operations; waste generation and management; history of documented releases; regulatory history; environmental setting; and receptors is presented in Section 2.0. SWMU-specific information, such as the unit's description, dates of operation, wastes managed, release controls, history of documented releases, and observed condition, is presented in Section 3.0. Following are PRC's conclusions and recommendations for each SWMU. Table 3, located at the end of this section, summarizes the SWMUs at the facility and the recommended further actions.

SWMU 1

Former Waste Transfer Pit

Conclusions:

This unit was cleaned, filled with sand, and capped with concrete in 1981. However, PRC found no documentation that Rozema submitted the required closure certification or that EPA or MDNR accepted the closure or approved a change in facility status. This unit has no history of documented release. No potential for release to environmental media from this unit exists.

Recommendations:

PRC recommends no further action for this SWMU.

RELEASED DATE RIN #

SWMU 2

Former Dehydrating Process

Conclusions:

This unit was removed from the facility in 1981. However, PRC found no documentation that Rozema submitted the required closure certification or that EPA or MDNR accepted the closure or approved a change in facility status. This unit has no history of documented releases; however, slightly elevated levels of nickel, chromium, and copper were found in soil samples collected from the area. Section 2.4 describes sampling and remediation of the area. No potential for release to environmental media from this unit exists.

Recommendations:

PRC recommends no further action for this SWMU. PRC recommends that Kamps and Rozema representatives (now working for Valley City Refuse Disposal, Inc.) submit all SWMU 2 area investigative and remediation activity reports to EPA and MDNR.

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## TABLE 3 SWMU SUMMARY

SWMU	Dates of Operation	Evidence of Release	Recommended Further Action
1. Former Waste Transfer Pit	1979 to 1981	None	No further action recommended
2. Former Dehydrating Process	1980	Slightly elevated levels of metals in soilremediated in 1992	No further action recommended for SWMU investigative and remediation activity reports should be submitted to EPA and MDNR

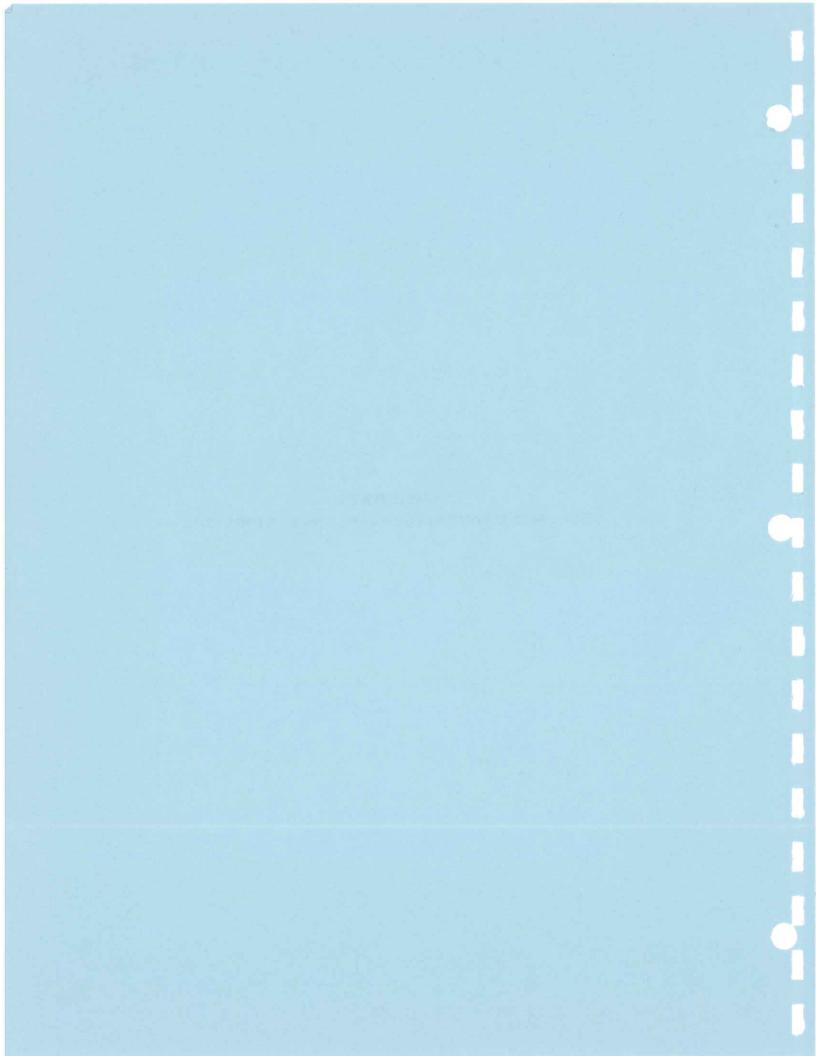
RELEASED NO DATE RIN # INITIALS

AGE TARLER

## REFERENCES

- Environmental Protection Agency (EPA), 1982. Letter to Ronald Cheyne, Rozema, from Basil Constantelos, July 23.
- Federal Emergency Management Agency (FEMA), 1982. Flood Insurance Rate Map, City of Grand Rapids, Michigan, Kent County, November 5.
- Michigan Department of Natural Resources (MDNR), 1981a. RCRA Inspection Report, March 10.
- MDNR, 1981b. Hazardous Waste Hauling Facility Inspection, September 22.
- MDNR, 1982. Internal Memorandum from Brian Monroe to Al Howard, February 2.
- MDNR, 1992. Interoffice Communication regarding Act 307 Type B Cleanup Criteria, January 8.
- PRC Environmental Management, Inc. (PRC), 1992a. Knape and Vogt Manufacturing Co. Preliminary Assessment/Visual Site Inspection Report, No. 009-C05087MI4P, September 16.
- PRC, 1992b. Record of Telephone Conversation between Jean Michaels and City of Grand Rapids Water Department, December 11.
- Raymer Company, Inc., 1979. Water Well Record for a well installed at 2900 Peachridge Ave., Walker, Michigan, August 23.
- Rozema, 1980a. Notification of Hazardous Waste Activity Form, August 11.
- Rozema, 1980b. RCRA Part A Permit Application, November 17.
- Rozema, 1981. Letter to EPA, closure plan attached, July 14.
- Superior Environmental Corp. (Superior), 1991. Report of Phase II Environmental Site Assessment, Kamps Pallets, Inc. (Kamps), October 8.
- Superior, 1992. Letter to B. Kamps (Kamps), April 23.
- U.S. Department of Interior (USDI), 1985. National Wetlands Inventory Map for Cedar Springs SW, Michigan Quadrant.

ATTACHMENT A
VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS



## VISUAL SITE INSPECTION SUMMARY

Rozema Industrial Waste Inc. 2900 Peachridge Avenue Walker, Michigan 49504 (MID 000 647 032)

Date:

October 21, 1992

Primary Facility Representative:

Ronald Cheyne, Valley City Refuse Disposal, Inc.

(Valley City)

Representative Telephone No.:

(616) 235-1500

Additional Facility Representatives:

Jerry Rozema, Valley City Fred Rozema, Valley City

Inspection Team:

Jean Michaels, PRC Environmental Management, Inc. (PRC)

Patrick McGowan, PRC

Dale DeKraken, Michigan Department of Natural Resources (MDNR)

Photographer:

Patrick McGowan, PRC

Weather Conditions:

Cloudy, calm, 47 °F

Summary of Activities:

The visual site inspection (VSI) began at Valley City at 8:00 a.m. with an introductory meeting. The VSI began at Valley City because a former Rozema employee and the two sons of the facility's owner (now deceased) currently work at Valley City. The inspection team explained the purpose of the VSI and the agenda for the visit. Facility representatives then discussed the Rozema Industrial Waste, Inc. (Rozema), facility's past and current operations, solid wastes generated, and release history. Facility representatives provided the inspection team with copies of requested documents.

The VSI tour at the Kamps Pallets, Inc. facility (formerly the Rozema facility), began at 10:30 a.m. PRC observed the inside of the process building, the area where the Former Waste Transfer Pit (SWMU 1) was located, and the area where the Former Dehydrating Process (SWMU 2) was located.

The tour concluded at 10:45 a.m., after which the inspection team visited a second site previously owned by Rozema (MID 000 266 957). Then the inspection team held an exit meeting with facility representatives. The VSI was completed and the inspection team left the facility at 11:50 a.m.



Photograph No. 1 Location: SWMU 1 Orientation: East Date: 10/21/92

Inside the process building--shows interface between concrete floor and Former Waste Transfer Pit (SWMU 1) Description:



Photograph No. 2 Orientation: East Description: Clo Location: SWMU 1 Date: 10/21/92

Close-up of interface between concrete floor and Former Waste Transfer

Pit (SWMU 1)



Photograph No. 3
Orientation: East
Date: 10/21/92

Description: South side of the process building--shows location of Former Dehydrating Process (SWMU 2)



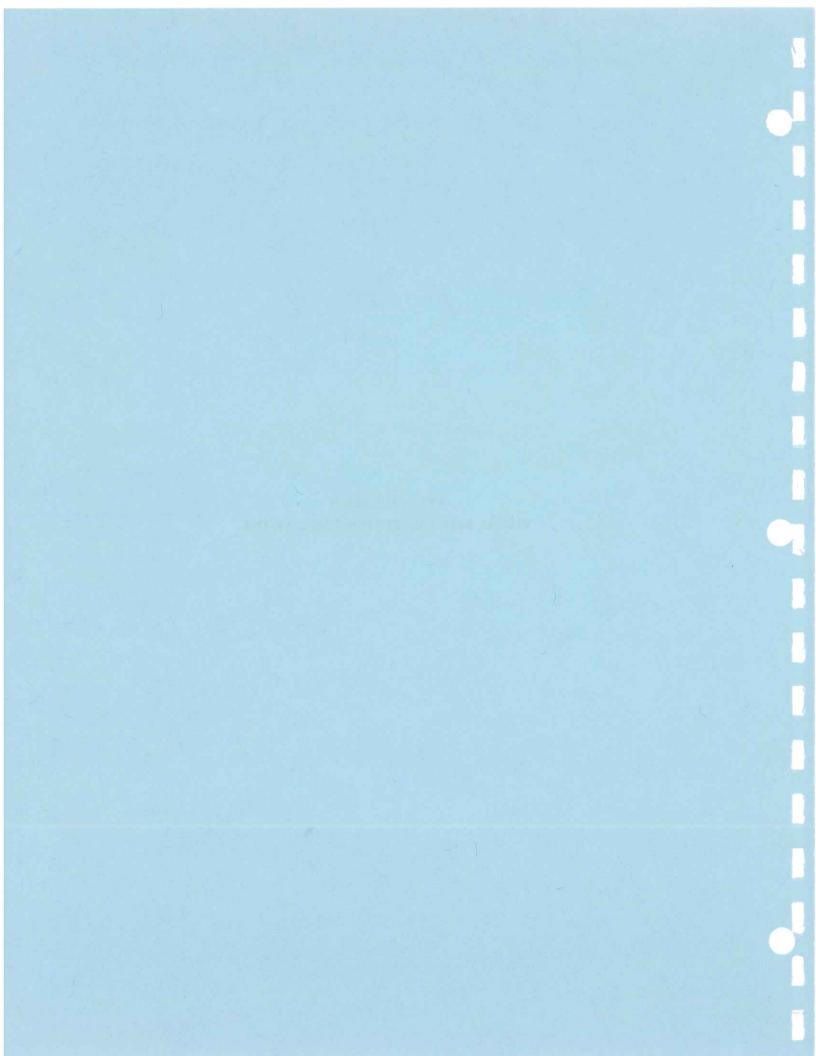
Photograph No. 4

Orientation: South

Description:

Overview of entire facility--process building on left (gold building), former Rozema office in center (brown building with white roof), and Kamps Pallets, Inc., office on right (low brown building)

ATTACHMENT B
VISUAL SITE INSPECTION FIELD NOTES



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10/21/62/Rosema Industrial 112.	Sicon PRC at Welley City  Cloudy - 47°	209 ROSDISMIAZ: Rogena / Pharmico in Wyoming MI (TRIV) R.	Ron Cheyne Dalle De Kraden	Thernwood - UCD punchased	Din-Concrete reinforced pit blue prints ourmited to MONR?	Metal OH would be put into pit layed the signory through	ON (0) 2N/92

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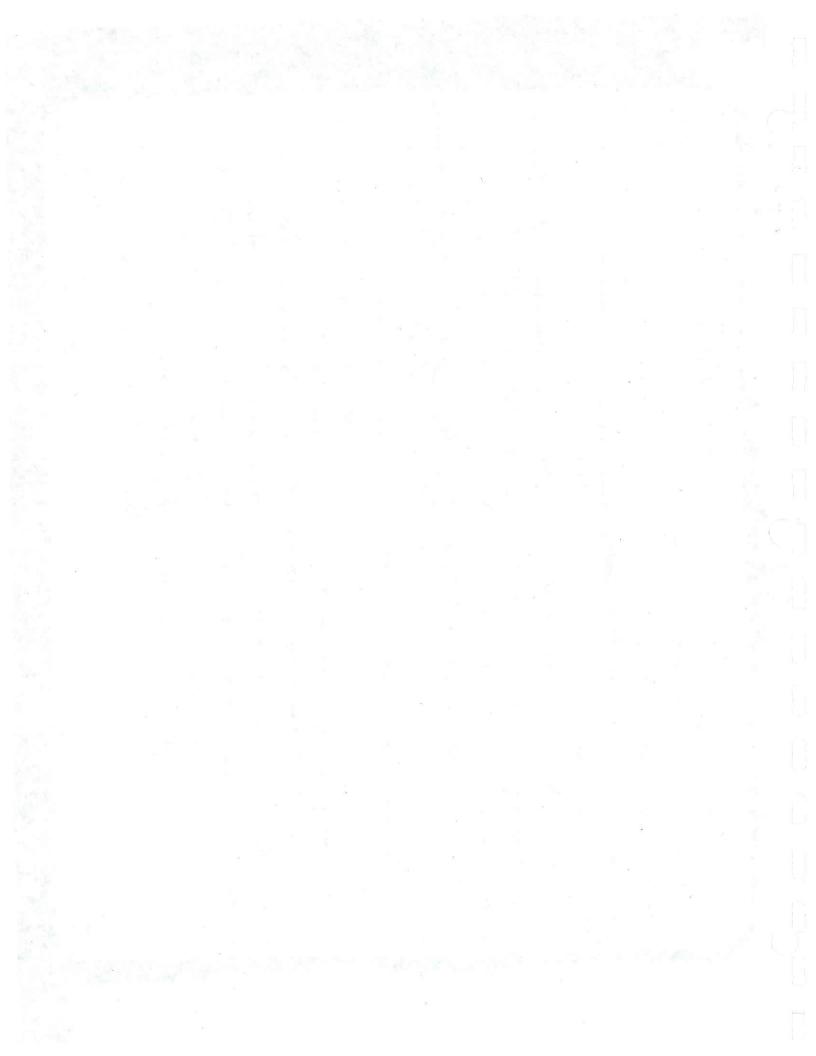
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